

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 049

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	STE 2303-5, 23/F, PRUDENTIAL TWR 21 CANTON ROAD, TSIM SHA TSUI KOWLOON
COUNTRY	Hong Kong
EMAIL	zmk@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0600
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD

\$283,822.40

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 283,822.40

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS: 74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103466
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-88119506
EMAIL	betty-chen007@hi-fine.com
MID	CNHAILIAHAI

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018	ORDER NO : B2YQJ	ZS1 ZAINUB SHEIKH
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ITEM CODE: 390098824717 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER GIRLS BUBBLE JACKET BLACK ONYX
I 2OF 5/CARTON UPC: 04895213501354 CAT/SUB-CAT: 39/15
STYLE: GF8AT39429BG TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST PER CARTON	\$159.92	1,432	1,432	\$102,531.20
\$71.600 \$71.600				

PER CARTON KGS: 4.538 CBM: 0.093652 AST PER INNER 1
LBS: 10.000 CU. FT.: 3.307 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 6.35" X W 30.0" X H 30.0" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/1/2/2/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	82	82	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	105	105	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	185	185	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	209	209	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	192	192	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	244	244	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	191	191	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	244	244	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE 498B , HANGER COST\$0.08/PC(2PCS PER ASSORTMENT)
HANGER CODE 485B , HANGER COST \$0.07/PC (6 PCS PER ASSORTMENT)

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098824782 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION: GIRLS BUBBLE JACKET BLACK ONYX
SUB-SEASON: 50-WINTER
I 2OF 5/CARTON UPC: 04895213501361 CAT/SUB-CAT: 39/15
STYLE: GF8AT39429BG TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.800	\$71.800	124	124	\$8,878.40

PER CARTON KGS: 4.538 CBM: 0.093652 AST PER INNER 1
LBS: 10.000 CU. FT.: 3.307 INNERS PER OUTER CARTON 1
AST PER MASTER SHIPPING CTN 1
PACKING INSTRUCTION: CASEPACK
L 6.35" X W 30.0" X H 30.0"

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/1/2/1/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	7	7	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	9	9	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	14	14	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	18	18	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	17	17	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	21	21	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	17	17	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	21	21	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE 498B , HANGER COST\$0.08/PC(2PCS PER ASSORTMENT)
HANGER CODE 485B , HANGER COST \$0.07/PC (6 PCS PER ASSORTMENT)

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ORDER DATE : 17-MAY-2018	ORDER NO : B2YQJ	ZS1 ZAINUB SHEIKH
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ITEM CODE: 390098825037	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION GIRLS BUBBLE JACKET VIOLET INDIGO COL BL		
12OF 5/CARTON UPC: 04895213501439	SUB-SEASON: 50-WINTER			
STYLE: GF8AT39429BG	CAT/SUB-CAT: 39/15	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ATHLETECH	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.600	\$71.600	704	704	\$50,406.40

KGS: 4.536	CBM: 0.093652	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.307	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 8.35" X W 30.0" X H 30.0"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/1/2/2/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	40	40	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	52	52	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	81	81	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	103	103	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	94	94	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	120	120	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	94	94	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	120	120	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE 498B , HANGER COST\$0.06/PC(2PCS PER ASSORTMENT)
HANGER CODE 485B , HANGER COST \$0.07/PC (8 PCS PER ASSORTMENT)

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KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098825045

SEASON/YEAR: 5-WINTER 2018

DESCRIPTION

GIRLS BUBBLE JACKET VIOLET INDIGO COL BL

I 20F 5/CARTON UPC: 04895213501448

SUB-SEASON: 50-WINTER

CAT/SUB-CAT: 39/15

STYLE: GF8AT39429BG

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: ATHLETECH

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$159.92	293	293	\$20,978.80
\$71.800	\$71.800				

PER CARTON	KGS: 4.536	CBM: 0.093652	AST PER INNER	1
	LBS: 10.000	CU. FT.: 3.307	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.35" X W 30.0" X H 30.0"	CASEPACK			

QUOTA CAT#: 835, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:2/1/2/2/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	17	17	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	21	21	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	34	34	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	43	43	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	39	39	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	50	50	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	39	39	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	50	50	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG

DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET

FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,

2 X HIP POCKET AT WAIST, BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH

NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.

FABRICATION:

SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM

(PASS WATER RESISTANCE TEST)

LINING: 100% POLYESTER

FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL

HANGER CODE 498B , HANGER COST \$0.08/PC (2PCS PER ASSORTMENT)

HANGER CODE 485B , HANGER COST \$0.07/PC (6 PCS PER ASSORTMENT)

OPC:

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KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018	ORDER NO : B2YQJ	ZS1 ZAINUB SHEIKH
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ITEM CODE: 390098825102	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION GIRLS BUBBLE JACKET FANDANGO PINK		
I 20F 5/CARTON UPC: 04895213501507	SUB-SEASON: 50-WINTER			
STYLE: GF8AT39429BG	CAT/SUB-CAT: 39/15			
BRAND NAME: ATHLETECH	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.800	\$71.800	964	964	\$89,022.40

KGS: 4.538	CBM: 0.093652	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.307	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 8.35" X W 30.0" X H 30.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVALUING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/1/2/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	55	55	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	71	71	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	111	111	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	141	141	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	129	129	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	184	184	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	129	129	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	184	184	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE 498B , HANGER COST\$0.08/PC(2PCS PER ASSORTMENT)
HANGER CODE 485B , HANGER COST \$0.07/PC (8 PCS PER ASSORTMENT)

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098825151 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER GIRLS BUBBLE JACKET FANDANGO PINK
120F 5/CARTON UPC: 04895213501514 CAT/SUB-CAT: 39/15
STYLE: GF8AT39429BG TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.800	\$71.800	447	447	\$32,005.20

PER CARTON KGS: 4.536 CBM: 0.093652 AST PER INNER 1
LBS: 10.000 CU. FT.: 3.307 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.35" X W 30.0" X H 30.0" CASEPACK

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON, PACK RATIO:1/1/3/2/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	28	28	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	32	32	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	51	51	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	66	66	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	60	60	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	76	76	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	60	60	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	76	76	W

DETAIL DESCRIPTION-

STYLE GF8AT39429BG
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LING SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE 488B , HANGER COST\$0.08/PC(2PCS PER ASSORTMENT)
HANGER CODE 485B , HANGER COST \$0.07/PC (6 PCS PER ASSORTMENT)

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098824717

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882439-4						*				POLYESTER	100%	
9882440-2						*				POLYESTER	100%	
9882441-0						*				POLYESTER	100%	
9882442-8						*				POLYESTER	100%	
9882443-8						*				POLYESTER	100%	

ITEM CODE: 390098824782

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882439-4						*				POLYESTER	100%	
9882440-2						*				POLYESTER	100%	
9882441-0						*				POLYESTER	100%	
9882442-8						*				POLYESTER	100%	
9882443-8						*				POLYESTER	100%	

ITEM CODE: 390098825037

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882498-0						*				POLYESTER	100%	
9882499-8						*				POLYESTER	100%	
9882500-3						*				POLYESTER	100%	
9882501-1						*				POLYESTER	100%	
9882502-9						*				POLYESTER	100%	

ITEM CODE: 390098825045

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882498-0						*				POLYESTER	100%	
9882499-8						*				POLYESTER	100%	
9882500-3						*				POLYESTER	100%	
9882501-1						*				POLYESTER	100%	
9882502-9						*				POLYESTER	100%	

ITEM CODE: 390098825151

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882505-2						*				POLYESTER	100%	
9882508-0						*				POLYESTER	100%	
9882507-8						*				POLYESTER	100%	
9882508-8						*				POLYESTER	100%	
9882509-4						*				POLYESTER	100%	

ITEM CODE: 390098825102

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882505-2						*				POLYESTER	100%	
9882508-0						*				POLYESTER	100%	
9882507-8						*				POLYESTER	100%	
9882508-8						*				POLYESTER	100%	
9882509-4						*				POLYESTER	100%	

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098824717

ITEM: GIRLS BUBBLE JACKET BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-BLACK ONYX	9882439-4	BLACK ONYX	XS 4/5	1	8.950	19.99	4895213501316
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/8X)-BLACK ONYX	9882440-2	BLACK ONYX	S 6/8X	1	8.950	19.99	4895213501323
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-BLACK ONYXC	9882441-0	BLACK ONYX	M 7/8	2	8.950	19.99	4895213501330
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-BLACK ONYX	9882442-8	BLACK ONYX	L 10/12	2	8.950	19.99	4895213501378
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-BLACK ONY	9882443-6	BLACK ONYX	XL 14/16	2	8.950	19.99	4895213501347
TOTAL				8	71.600	159.92	

ITEM CODE: 390098824782

ITEM: GIRLS BUBBLE JACKET BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-BLACK ONYX	9882439-4	BLACK ONYX	XS 4/5	1	8.950	19.99	4895213501316
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/8X)-BLACK ONYX	9882440-2	BLACK ONYX	S 6/8X	1	8.950	19.99	4895213501323
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-BLACK ONYXC	9882441-0	BLACK ONYX	M 7/8	2	8.950	19.99	4895213501330
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-BLACK ONYX	9882442-8	BLACK ONYX	L 10/12	1	8.950	19.99	4895213501378
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-BLACK ONY	9882443-6	BLACK ONYX	XL 14/16	3	8.950	19.99	4895213501347
TOTAL				8	71.600	159.92	

ITEM CODE: 390098825037

ITEM: GIRLS BUBBLE JACKET VIOLET INDIGO COL BL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-VIOLETVIOLE	9882498-0	VIOLET	XS 4/5	1	8.950	19.99	4895213501385
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/8X)-VIOLETVIOLE	9882499-8	VIOLET	S 6/8X	1	8.950	19.99	4895213501392
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-VIOLETVIOLE	9882500-3	VIOLET	M 7/8	2	8.950	19.99	4895213501408
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-VIOLETVIOL	9882501-1	VIOLET	L 10/12	2	8.950	19.99	4895213501415
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-VIOLETVIO	9882502-9	VIOLET	XL 14/16	2	8.950	19.99	4895213501422
TOTAL				8	71.600	159.92	

ITEM CODE: 390098825045

ITEM: GIRLS BUBBLE JACKET VIOLET INDIGO COL BL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-VIOLETVIOLE	9882498-0	VIOLET	XS 4/5	2	8.950	19.99	4895213501385
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/8X)-VIOLETVIOLE	9882499-8	VIOLET	S 6/8X	1	8.950	19.99	4895213501392
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-VIOLETVIOLE	9882500-3	VIOLET	M 7/8	2	8.950	19.99	4895213501408
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-VIOLETVIOL	9882501-1	VIOLET	L 10/12	2	8.950	19.99	4895213501415
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-VIOLETVIO	9882502-9	VIOLET	XL 14/16	1	8.950	19.99	4895213501422
TOTAL				8	71.600	159.92	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ITEM CODE: 390098825151

ITEM: GIRLS BUBBLE JACKET FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-FANDANGO PI	9882505-2	FANDANGO PINK	XS 4/5	1	8.950	19.99	4895213501453
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/6X)-FANDANGO PI	9882506-0	FANDANGO PINK	S 6/6X	1	8.950	19.99	4895213501480
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-FANDANGO PIN	9882507-8	FANDANGO PINK	M 7/8	3	8.950	19.99	4895213501477
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-FANDANGO P	9882508-6	FANDANGO PINK	L 10/12	2	8.950	19.99	4895213501484
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-FANDANGO	9882509-4	FANDANGO PINK	XL 14/16	1	8.950	19.99	4895213501491
TOTAL				8	71.800	159.92	

ITEM CODE: 390098825102

ITEM: GIRLS BUBBLE JACKET FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE JACKET XS (4/5)-FANDANGO PI	9882505-2	FANDANGO PINK	XS 4/5	1	8.950	19.99	4895213501453
SUB KSN DESC: GIRLS BUBBLE JACKET S (6/6X)-FANDANGO PI	9882506-0	FANDANGO PINK	S 6/6X	1	8.950	19.99	4895213501480
SUB KSN DESC: GIRLS BUBBLE JACKET M (7/8)-FANDANGO PIN	9882507-8	FANDANGO PINK	M 7/8	2	8.950	19.99	4895213501477
SUB KSN DESC: GIRLS BUBBLE JACKET L (10/12)-FANDANGO P	9882508-6	FANDANGO PINK	L 10/12	2	8.950	19.99	4895213501484
SUB KSN DESC: GIRLS BUBBLE JACKET XL (14/16)-FANDANGO	9882509-4	FANDANGO PINK	XL 14/16	2	8.950	19.99	4895213501491
TOTAL				8	71.800	159.92	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 390098824717
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390098824782
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390098825037
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390098825045
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390098825102
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390098825151
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 17-MAY-2018

ORDER NO : B2YQJ

ZS1 ZAINUB SHEIKH

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

All contracts that are shipped with a plastic reusable hanger.

to the SHC Global Packaging Manager and SHC Customs.

Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIRST D(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER

REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY,IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE

MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO

GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE

UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR

COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE

OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY

ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF

PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF

SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF

COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S

FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY

U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF

WARRANTED MERCHANDISE.

KMART CORPORATION

PURCHASE ORDER

Page : 13

ORDER DATE : 17-MAY-2018

ORDER NO : BZYQJ

ZS1 ZAINUB SHEIKH

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 049

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	STE 2303-5, 23/F, PRUDENTIAL TWR 21 CANTON ROAD, TSIM SHA TSUI KOWLOON
COUNTRY	Hong Kong
EMAIL	zmak@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD	
\$74,974.40	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 74,974.40 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103466
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-86119508
EMAIL	belty-chen007@hi-fine.com
MID	CNHAILIAHAI

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

ZS1 ZAINUB SHEIKH

DESCRIPTION

GIRLS BUBBLE PRINT JFUCHSIA RED

ITEM CODE: 390099042913

SEASON/YEAR: 5-WINTER 2018

SUB-SEASON: 50-WINTER

I 2OF 5/CARTON UPC: 04895213501576

CAT/SUB-CAT: 39/15

STYLE: GF8AT39428BG

TRADEMARK: NONE

SEARS DIV

SEARS ITEM

SEARS SKU

BRAND NAME: ATHLETECH

COPYRIGHT REG. NO.: N/A

INTL COMMODITY
CODE: GDSM

MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$159.92	704	704	\$52,940.80
\$75.200	\$75.200				

PER CARTON	KGS: 4.500	ODM: 0.093052	AST PCR INNCR	1
	LBS: 10.000	CU. FT.: 3.307	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.35" X W 30.0" X H 30.0"	CASEPACK			

QUOTA CAT#: 635, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:

COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/1/2/2/2

SHIPPING SCHEDULE

REFERENCE (PO)(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	40	40	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	52	52	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	81	81	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	103	103	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	94	94	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	120	120	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	94	94	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	120	120	W

DETAIL DESCRIPTION-

STYLE GF8AT39428BG

DESCRIPTION : BIG KIDS GIRLS WOVEN POLYFILL JACKET

FULLY LINED, LONG SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,

2 XHIP POCKET AT WAIST, BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH

NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS

FABRICATION :

SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM

LINING:100% POLYESTER. FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL

HANGER CODE #498B , HANGER COST \$0.06/PC, (2PCS PER ASSORTMENT)

HANGER CODE #485B , HANGER COST\$0.07/PC (8PCS PER ASSORTMENT)

OPC:

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KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

ZS1 ZAINUB SHEIKH

ITEM CODE: 390099082978 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER GIRLS BUBBLE PRINT JFUSCHIA RED
I 2OF 5/CARTON UPC: 04895213501583 CAT/SUB-CAT: 39/15
STYLE: GF8AT39428BG TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ATHLETECH COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDMS MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$75.200	\$75.200	293	293	\$22,033.60

PER CARTON KGS: 4.536 CBM: 0.093652 AST PER INNER 1
LBS: 10.000 CU. FT.: 3.307 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 6.35" X W 30.0" X H 30.0" CASEPACK

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON, PACK RATIO:2/1/2/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	17	17	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	21	21	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	34	34	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	43	43	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	39	39	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	50	50	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	39	39	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	50	50	W

DETAIL DESCRIPTION-

STYLE GF8AT39428BG
DESCRIPTION : BIG KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 XHIP POCKET AT WAIST, BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS
FABRICATION :
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
LINING:100% POLYESTER. FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE #498B , HANGER COST \$0.06/PC, (3PCS PER ASSORTMENT)
HANGER CODE #485B,HANGER COST\$0.07/PC (5PCS PER ASSORTMENT)

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

ZS1 ZAINUB SHEIKH

ITEM CODE: 390099042913

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9904285-5										POLYESTER	100%	
9904287-1										POLYESTER	100%	
9904288-9										POLYESTER	100%	
9904289-7										POLYESTER	100%	
9904290-5										POLYESTER	100%	

ITEM CODE: 390099062978

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9904285-5										POLYESTER	100%	
9904287-1										POLYESTER	100%	
9904288-9										POLYESTER	100%	
9904289-7										POLYESTER	100%	
9904290-5										POLYESTER	100%	

ITEM CODE: 390099042913

ITEM: GIRLS BUBBLE PRINT JFUSCHIA RED

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE PRINT JXS (4/5)-FUSCHIA RED	9904285-5	FUSCHIA RED	XS 4/5	1	9.400	19.99	4895213501521
SUB KSN DESC: GIRLS BUBBLE PRINT JS (6/8X)-FUSCHIA RED	9904287-1	FUSCHIA RED	S 6/8X	1	9.400	19.99	4895213501538
SUB KSN DESC: GIRLS BUBBLE PRINT JM (7/8)-FUSCHIA RED	9904288-9	FUSCHIA RED	M 7/8	2	9.400	19.99	4895213501545
SUB KSN DESC: GIRLS BUBBLE PRINT JL (10/12)-FUSCHIA RE	9904289-7	FUSCHIA RED	L 10/12	2	9.400	19.99	4895213501552
SUB KSN DESC: GIRLS BUBBLE PRINT JXL (14/16)-FUSCHIA R	9904290-5	FUSCHIA RED	XL 14/16	2	9.400	19.99	4895213501589
TOTAL				8	75.200	159.92	

ITEM CODE: 390099062978

ITEM: GIRLS BUBBLE PRINT JFUSCHIA RED

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: GIRLS BUBBLE PRINT JXS (4/5)-FUSCHIA RED	9904285-5	FUSCHIA RED	XS 4/5	2	9.400	19.99	4895213501521
SUB KSN DESC: GIRLS BUBBLE PRINT JS (6/8X)-FUSCHIA RED	9904287-1	FUSCHIA RED	S 6/8X	1	9.400	19.99	4895213501538
SUB KSN DESC: GIRLS BUBBLE PRINT JM (7/8)-FUSCHIA RED	9904288-9	FUSCHIA RED	M 7/8	2	9.400	19.99	4895213501545
SUB KSN DESC: GIRLS BUBBLE PRINT JL (10/12)-FUSCHIA RE	9904289-7	FUSCHIA RED	L 10/12	2	9.400	19.99	4895213501552
SUB KSN DESC: GIRLS BUBBLE PRINT JXL (14/16)-FUSCHIA R	9904290-5	FUSCHIA RED	XL 14/16	1	9.400	19.99	4895213501589
TOTAL				8	75.200	159.92	

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 390099042913
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE,
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 390099062978
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE,
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 10-MAY-2018

ORDER NO : B2YVR

ZS1 ZAINUB SHEIKH

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 027

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0600
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD	
\$87,780.00	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 87,780.00 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103466
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-86119506
EMAIL	betty-chen007@hi-fine.com
MID	CNHAILIAHAI

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 24-MAY-2018	ORDER NO : B2YH4	TIC TRINA INGLE CABREROS
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ITEM CODE: 240098401383	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION POLY FILL JACKET BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213501750	SUB-SEASON: 50-WINTER			
STYLE: WF8EK24021MI	CAT/SUB-CAT: 24/59	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: EVERLAST SPORT	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$72.000	308	308	\$22,176.00

PER CARTON	KGS: 3.629	CBM: 0.080142	AST PER INNER	1
	LBS: 8.000	CU. FT.: 2.830	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.0" X W 28.5" X H 21.45"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	109	109	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	113	113	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	42	42	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	44	44	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 24-MAY-2018	ORDER NO : B2YH4	TIC TRINA INGLE CABREROS
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ITEM CODE: 240098401805 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER POLY FILL JACKET BLACK ONYX
I 20F 5/CARTON UPC: 04885213501787 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$72.000	97	97	\$6,984.00

PER CARTON KGS: 3.629 CBM: 0.080142 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.830 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 28.5" X H 21.45" CASEPACK

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	31	31	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	33	33	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	16	16	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	17	17	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ITEM CODE: 240098401854 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER POLY FILL JACKET VIOLET INDIGO
120F 5/CARTON UPC: 04895213501811 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$72.000	203	203	\$14,616.00

PER CARTON KGS: 3.629 CBM: 0.080142 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.830 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 28.5" X H 21.45" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	87	87	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	91	91	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	12	12	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	13	13	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ITEM CODE: 240098401882 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION: POLY FILL JACKET VIOLET INDIGO
SUB-SEASON: 50-WINTER
I 2OF 5/CARTON UPC: 04895213501828 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$72.000	43	43	\$3,096.00

PER CARTON KGS: 3.829 CBM: 0.080142 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.830 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 28.5" X H 21.45" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	18	18	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	18	18	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	5	5	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	6	6	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018	ORDER NO : B2YH4	TIC TRINA INGLE CABREROS
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ITEM CODE: 240098402548	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
I 2OF 5/CARTON UPC: 04895213501637	SUB-SEASON: 50-WINTER	POLY FILL JACKET PARASAILING
STYLE: WF8EK24021MI	CAT/SUB-CAT: 24/59	
BRAND NAME: EVERLAST SPORT	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$299.94	202	202	\$14,544.00
\$72.000				

KGS: 3.629	CBM: 0.080142	AST PER INNER	1
LBS: 8.000	CU. FT.: 2.830	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 8.0" X W 28.5" X H 21.45"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	87	87	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	91	91	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	12	12	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	12	12	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018 ORDER NO : B2YH4 TIC TRINA INGLE CABREROS

ITEM CODE: 240098402555 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER POLY FILL JACKET PARASAILING
I 2OF 5/CARTON UPC: 04895213501844 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GD5M MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$299.94	43	43	\$3,096.00

PER CARTON KGS: 3.829 CBM: 0.080142 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.830 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 28.5" X H 21.45" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	18	18	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	18	18	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	5	5	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	6	6	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSRO18
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018	ORDER NO : B2YH4	TIC TRINA INGLE CABREROS
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ITEM CODE: 240098402613 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER POLY FILL JACKET CERISE
120F 5/CARTON UPC: 04895213501899 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$72.000	\$72.000	210	210	\$15,120.00

PER CARTON KGS: 3.829 CBM: 0.080142 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.830 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 28.5" X H 21.45" CASEPACK

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	84	84	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	87	87	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	19	19	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	20	20	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE :KMSR018
HANGER COST: \$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ITEM CODE: 240098402621 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
SUB-SEASON: 50-WINTER POLY FILL JACKET CERISE
I 2OF 5/CARTON UPC: 04895213501705 CAT/SUB-CAT: 24/59
STYLE: WF8EK24021MI TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: EVERLAST SPORT COPYRIGHT REG. NO.: N/A
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$84.000	\$84.000	97	97	\$8,148.00

KGS: 3.629 CBM: 0.093394 AST PER INNER 1
PER CARTON LBS: 8.000 CU. FT.: 3.298 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.5" X W 30.0" X H 22.35" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	36	36	W
801P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	15-SEP-2018	A	37	37	W
802C	CCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	12	12	W
802P	PCD	DCN	Ocean	22-AUG-2018	22-AUG-2018	21-OCT-2018	A	12	12	W

DETAIL DESCRIPTION-

STYLE WF8EK24021MI
DESCRIPTION : LADIES WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST WITH INVISIBLE FUNCTIONAL ZIPPER,
1 X INNER POCKET AT CHEST WITH PLASTIC FUNCTIONAL ZIPPER ,
LYCRA FOR STORM CUFFS WITH THUMB HOLES AND BUNGEE CODE WITH STOPPER AT HEM
EVERLAST REFLECTIVE LOGO PRINTED AT LEFT HEM
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
FABRICATION :
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST) ,
LINING : 100% POLYESTER
FILLER: 100% POLYESTER 200GSM DOWN TOUCH POLYFILL
HANGER CODE : KMSRO18
HANGER COST: \$0.13/PC

OPC: 7

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018

ORDER NO : 82YH4

TIC TRINA INGLE CABREROS

ITEM CODE: 240098401805

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840134-2						-				POLYESTER	100%	
9840135-9						-				POLYESTER	100%	
9840136-7						-				POLYESTER	100%	
9840137-5						-				POLYESTER	100%	

ITEM CODE: 240098401383

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840134-2						-				POLYESTER	100%	
9840135-9						-				POLYESTER	100%	
9840136-7						-				POLYESTER	100%	
9840137-5						-				POLYESTER	100%	

ITEM CODE: 240098401854

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840181-3						-				POLYESTER	100%	
9840182-1						-				POLYESTER	100%	
9840183-9						-				POLYESTER	100%	
9840184-7						-				POLYESTER	100%	

ITEM CODE: 240098401862

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840181-3						-				POLYESTER	100%	
9840182-1						-				POLYESTER	100%	
9840183-9						-				POLYESTER	100%	
9840184-7						-				POLYESTER	100%	

ITEM CODE: 240098402621

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840256-3						-				POLYESTER	100%	
9840257-1						-				POLYESTER	100%	
9840258-9						-				POLYESTER	100%	
9840260-5						-				POLYESTER	100%	

ITEM CODE: 240098402555

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840250-6						-				POLYESTER	100%	
9840251-4						-				POLYESTER	100%	
9840252-2						-				POLYESTER	100%	
9840253-0						-				POLYESTER	100%	

ITEM CODE: 240098402613

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840256-3						-				POLYESTER	100%	
9840257-1						-				POLYESTER	100%	
9840258-9						-				POLYESTER	100%	
9840260-5						-				POLYESTER	100%	

ITEM CODE: 240098402548

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9840250-6						-				POLYESTER	100%	
9840251-4						-				POLYESTER	100%	
9840252-2						-				POLYESTER	100%	
9840253-0						-				POLYESTER	100%	

KMART CORPORATION

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ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ITEM CODE: 240098401805

ITEM: POLY FILL JACKET BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-BLACK ONYX	9840134-2	BLACK ONYX	SMALL	1	12.000	49.99	4895213501712
SUB KSN DESC: POLY FILL JACKET M-BLACK ONYX	9840135-9	BLACK ONYX	MEDIUM	1	12.000	49.99	4895213501729
SUB KSN DESC: POLY FILL JACKET L-BLACK ONYX	9840136-7	BLACK ONYX	LARGE	2	12.000	49.99	4895213501736
SUB KSN DESC: POLY FILL JACKET XL-BLACK ONYX	9840137-5	BLACK ONYX	X LARGE	2	12.000	49.99	4895213501743
TOTAL				6	72.000	299.94	

ITEM CODE: 240098401383

ITEM: POLY FILL JACKET BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-BLACK ONYX	9840134-2	BLACK ONYX	SMALL	1	12.000	49.99	4895213501712
SUB KSN DESC: POLY FILL JACKET M-BLACK ONYX	9840135-9	BLACK ONYX	MEDIUM	2	12.000	49.99	4895213501729
SUB KSN DESC: POLY FILL JACKET L-BLACK ONYX	9840136-7	BLACK ONYX	LARGE	2	12.000	49.99	4895213501736
SUB KSN DESC: POLY FILL JACKET XL-BLACK ONYX	9840137-5	BLACK ONYX	X LARGE	1	12.000	49.99	4895213501743
TOTAL				6	72.000	299.94	

ITEM CODE: 240098401854

ITEM: POLY FILL JACKET VIOLET INDIGO

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-VIOLET INDIGO	9840181-3	N/A-1	SMALL	1	12.000	49.99	4895213501774
SUB KSN DESC: POLY FILL JACKET M-VIOLET INDIGO	9840182-1	N/A-2	MEDIUM	2	12.000	49.99	4895213501781
SUB KSN DESC: POLY FILL JACKET L-VIOLET INDIGO	9840183-9	N/A-3	LARGE	2	12.000	49.99	4895213501798
SUB KSN DESC: POLY FILL JACKET XL-VIOLET INDIGO	9840184-7	N/A-4	X LARGE	1	12.000	49.99	4895213501804
TOTAL				6	72.000	299.94	

ITEM CODE: 240098401882

ITEM: POLY FILL JACKET VIOLET INDIGO

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-VIOLET INDIGO	9840181-3	N/A-1	SMALL	1	12.000	49.99	4895213501774
SUB KSN DESC: POLY FILL JACKET M-VIOLET INDIGO	9840182-1	N/A-2	MEDIUM	1	12.000	49.99	4895213501781
SUB KSN DESC: POLY FILL JACKET L-VIOLET INDIGO	9840183-9	N/A-3	LARGE	2	12.000	49.99	4895213501798
SUB KSN DESC: POLY FILL JACKET XL-VIOLET INDIGO	9840184-7	N/A-4	X LARGE	2	12.000	49.99	4895213501804
TOTAL				6	72.000	299.94	

ITEM CODE: 240098402821

ITEM: POLY FILL JACKET CERISE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-CERISE	9840256-3	CERISE	SMALL	2	12.000	49.99	4895213501651
SUB KSN DESC: POLY FILL JACKET M-CERISE	9840257-1	CERISE	MEDIUM	2	12.000	49.99	4895213501668
SUB KSN DESC: POLY FILL JACKET L-CERISE	9840258-9	CERISE	LARGE	2	12.000	49.99	4895213501675
SUB KSN DESC: POLY FILL JACKET XL-CERISE	9840260-5	CERISE	X LARGE	1	12.000	49.99	4895213501682
TOTAL				7	84.000	349.93	

ITEM CODE: 240098402555

ITEM: POLY FILL JACKET PARASAILING

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-PARASAILING	9840250-6	PARASAILING	SMALL	1	12.000	49.99	4895213501590
SUB KSN DESC: POLY FILL JACKET M-PARASAILING	9840251-4	PARASAILING	MEDIUM	1	12.000	49.99	4895213501606
SUB KSN DESC: POLY FILL JACKET L-PARASAILING	9840252-2	PARASAILING	LARGE	2	12.000	49.99	4895213501613
SUB KSN DESC: POLY FILL JACKET XL-PARASAILING	9840253-0	PARASAILING	X LARGE	2	12.000	49.99	4895213501620
TOTAL				6	72.000	299.94	

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 24-MAY-2018	ORDER NO : B2YH4	TIC TRINA INGLE CABREROS
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ITEM CODE: 240098402813

ITEM: POLY FILL JACKET CERISE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-CERISE	9840258-3	CERISE	SMALL	1	12.000	49.99	4895213501651
SUB KSN DESC: POLY FILL JACKET M-CERISE	9840257-1	CERISE	MEDIUM	2	12.000	49.99	4895213501668
SUB KSN DESC: POLY FILL JACKET L-CERISE	9840258-9	CERISE	LARGE	2	12.000	49.99	4895213501675
SUB KSN DESC: POLY FILL JACKET XL-CERISE	9840280-5	CERISE	X LARGE	1	12.000	49.99	4895213501682
TOTAL				6	72.000	299.94	

ITEM CODE: 240098402548

ITEM: POLY FILL JACKET PARASAILING

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: POLY FILL JACKET S-PARASAILING	9840250-8	PARASAILING	SMALL	1	12.000	49.99	4895213501580
SUB KSN DESC: POLY FILL JACKET M-PARASAILING	9840251-4	PARASAILING	MEDIUM	2	12.000	49.99	4895213501608
SUB KSN DESC: POLY FILL JACKET L-PARASAILING	9840252-2	PARASAILING	LARGE	2	12.000	49.99	4895213501613
SUB KSN DESC: POLY FILL JACKET XL-PARASAILING	9840253-0	PARASAILING	X LARGE	1	12.000	49.99	4895213501620
TOTAL				6	72.000	299.94	

KMART CORPORATION

PURCHASE ORDER

Page : 13

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ADDITIONAL CONDITIONS

FOR ITEM 240098401383
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098401805
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098401854
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098401862
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098402548
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098402555
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098402613
WATER RESISTANCY TEST

KMART CORPORATION

PURCHASE ORDER

Page : 14

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240098402621
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:
DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 8 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 15

ORDER DATE : 24-MAY-2018

ORDER NO : B2YH4

TIC TRINA INGLE CABREROS

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 08-JUN-2018

ORDER NO : B2YAQ

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 048

KMART CORPORATION
3333 Beverly Road
Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD
\$48,248.00
PAYMENT TO BE MADE BY :
() MULTIPLE PAYMENT TYPES
(X) CHECK/MRE TRANSFER
Amount USD: 48,248.00
() FREE GOODS
Amount USD: 0.00
() LETTER OF CREDIT
Amount USD: 0.00
LC #:
TRANSFERABLE:
BANK:
PAYMENT TERMS:
74 (days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR: 032389
NAME: PINGHU FUXING GARMENT CO LTD
ADDRESS: WAIGUANQIAO, NANMEN
DANGHU TOWN
PINGHU
ZHEJIANG
COUNTRY: China
TEL: 86-573-8508 8548
EMAIL: zhl1581@gmail.com
MID: CNPINFUXPIN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 06-JUN-2018	ORDER NO : B2YAQ	KC3 KAREN CHUNG
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ITEM CODE: 310016298234	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILBLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502801	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$94.000	\$94.000	414	414	\$38,916.00

PER CARTON	KGS: 4.536	CBM: 0.073545	AST PER INNER	1
	LBS: 10.000	CU. FT.: 2.597	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 3.3" X W 34.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK , EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAGS WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 4 PCS IN ONE EXPORT CATRON. PACK RATIO 1-1-1-1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	173	173	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	221	221	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	9	9	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	11	11	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 4

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 06-JUN-2018

ORDER NO : B2YAQ

KC3 KAREN CHUNG

ITEM CODE: 310018298853	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILBLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502818	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$539.94	52	52	\$7,332.00
\$141.000	\$141.000				

PER CARTON	KGS: 8.350	CBM: 0.110317	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.898	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.95" X W 34.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, 8PCS IN ONE EXPORT CARTON. PACK RATIO:1-1-2-2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	21	21	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	27	27	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	2	2	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	2	2	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 06-JUN-2018

ORDER NO : B2YAQ

KC3 KAREN CHUNG

ITEM CODE: 310016298234

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1629695-6										OTHERS	41%	
										WOOL	59%	
1629731-9										OTHERS	41%	
										WOOL	59%	
1629770-7										OTHERS	41%	
										WOOL	59%	
1629813-5										OTHERS	41%	
										WOOL	59%	

ITEM CODE: 310016298853

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1629695-6										OTHERS	41%	
										WOOL	59%	
1629731-9										OTHERS	41%	
										WOOL	59%	
1629770-7										OTHERS	41%	
										WOOL	59%	
1629813-5										OTHERS	41%	
										WOOL	59%	

ITEM CODE: 310016298234

ITEM: CPO WOOL BLEND MILBLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: CPO - WOOL BLEND MILS-BLACK ONYX	1629695-6	BLACK ONYX	SMALL	1	23.500	89.99	4895213502784
SUB KSN DESC: CPO - WOOL BLEND MILM-BLACK ONYX	1629731-9	BLACK ONYX	MEDIUM	1	23.500	89.99	4895213502771
SUB KSN DESC: CPO - WOOL BLEND MILL-BLACK ONYX	1629770-7	BLACK ONYX	LARGE	1	23.500	89.99	4895213502788
SUB KSN DESC: CPO - WOOL BLEND MILXL-BLACK ONYX	1629813-5	BLACK ONYX	X LARGE	1	23.500	89.99	4895213502795
TOTAL				4	94.000	359.96	

ITEM CODE: 310016298853

ITEM: CPO WOOL BLEND MILBLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: CPO - WOOL BLEND MILS-BLACK ONYX	1629695-6	BLACK ONYX	SMALL	1	23.500	89.99	4895213502784
SUB KSN DESC: CPO - WOOL BLEND MILM-BLACK ONYX	1629731-9	BLACK ONYX	MEDIUM	1	23.500	89.99	4895213502771
SUB KSN DESC: CPO - WOOL BLEND MILL-BLACK ONYX	1629770-7	BLACK ONYX	LARGE	2	23.500	89.99	4895213502788
SUB KSN DESC: CPO - WOOL BLEND MILXL-BLACK ONYX	1629813-5	BLACK ONYX	X LARGE	2	23.500	89.99	4895213502795
TOTAL				6	141.000	539.94	

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 06-JUN-2018

ORDER NO : B2YAQ

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 310016298234

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 310016298653

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER

REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 08-JUN-2018

ORDER NO : B2YAQ

KC3 KAREN CHUNG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 08-JUN-2018

ORDER NO : B2YAR

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 048

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD	
\$2,981.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 2,981.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032389
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhl1581@gmail.com
MID	CNPINFUXPIN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 08-JUN-2018	ORDER NO : B2YAR	KC3 KAREN CHUNG
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ITEM CODE: 310016296956	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILS BLACK ONYX		
I 2OF #/CARTON UPC: 04895213502825	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$89.99	1	6	\$141.00
\$23.500	\$141.000			

PER CARTON	KGS: 0.907	ODM: 0.022208	EACHES PER INNER	1
	LBS: 2.000	CU. FT.: 0.787	INNERS PER OUTER CARTON	6
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING CTN	6
L 1.0" X W 34.0" X H 40.0"	REPACK			

QUOTA CAT#: 434, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK EACH GARMENT WITH HANGER & SIZE CLIP, EACH IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, SIZE S -6PCS IN ONE EXPORT CARTON .

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	1	6	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT POCKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 06-JUN-2018	ORDER NO : B2YAR	KC3 KAREN CHUNG
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ITEM CODE: 310018297319	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILM BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502832	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$89.99	7	42	\$987.00
\$23.500 \$141.000				

PER CARTON	KGS: 0.907	CBM: 0.022286	EACHES PER INNER	1
	LBS: 2.000	CU. FT.: 0.787	INNERS PER OUTER CARTON	6
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING	6
L 1.0" X W 34.0" X H 40.0"	REPACK		CTN	

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK ,EACH GARMENT WITH HANGER & SIZE CLIP, EACH IN POLYBAGS WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, SIZE M-6PCS IN ONE EXPORT CARTON.

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	3	18	W
801P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	4	24	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

KMART CORPORATION

PURCHASE ORDER

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ORDER DATE : 08-JUN-2018	ORDER NO : B2YAR	KC3 KAREN CHUNG
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ITEM CODE: 310016297707	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILL BLACK ONYX		
120F 5/CARTON UPC: 04895213502849	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES PER CARTON	\$89.99	8	48	\$1,128.00
\$23.500	\$141.000			

KGS: 6.804	CBM: 0.022286	EACHES PER INNER	1
LBS: 15.000	CJ. FT.: 0.787	INNERS PER OUTER CARTON	6
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	EACHES PER MASTER SHIPPING	6
L 1.0" X W 34.0" X H 40.0"	REPACK	CTN	

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH IN POLYBAG WHICH TO BE PRINT WHT CO/RN42000 AND WARNING CLAUSE PRINT, SIZE L-6PCS IN ONE EXPORT CARTON.

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	4	24	W
801P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	4	24	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 08-JUN-2018

ORDER NO : B2YAR

KC3 KAREN CHUNG

ITEM CODE: 310018298135	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO WOOL BLEND MILXL BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502856	SUB-SEASON: 50-WINTER			
STYLE: MF8BE31921MM	CAT/SUB-CAT: 31/12	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: BASIC EDITIONS	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.:			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL EA	TOTAL COST OF ITEM
PER EACHES	PER CARTON	\$89.99	5	30	\$705.00
\$23.500	\$141.000				

PER CARTON	KGS: 2.722	CBM: 0.022286	EACHES PER INNER	1
	LBS: 6.000	CU. FT.: 0.787	INNERS PER OUTER CARTON	6
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		EACHES PER MASTER SHIPPING	6
L 1.0" X W 34.0" X H 40.0"	REPACK		CTN	

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH IN POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT, SIZE XL-8PCS IN ONE EXPORT CARTON.

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (EACHES)	PAY TYPE
801C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	2	12	W
801P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	3	18	W

DETAIL DESCRIPTION-

STYLE MF8BE31921MM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 06-JUN-2018	ORDER NO : B2YAR	KC3 KAREN CHUNG
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ITEM CODE: 310016296956

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 310016297319

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 310016297707

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 310016290135

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
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ITEM CODE: 310016296956

ITEM: CPO WOOL BLEND MILS BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 310016297319

ITEM: CPO WOOL BLEND MILM BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 310016297707

ITEM: CPO WOOL BLEND MILL BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

ITEM CODE: 310016298135

ITEM: CPO WOOL BLEND MILXL BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
TOTAL				0			

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 06-JUN-2018

ORDER NO : B2YAR

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 310016298956

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 310016297319

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 310016297707

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 310016298135

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 06-JUN-2018

ORDER NO : B2YAR

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

KMART CORPORATION

PURCHASE ORDER

Page : 9

ORDER DATE : 08-JUN-2018

ORDER NO : B2YAR

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS

PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN . AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR9

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 027

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO 39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704820
FDA REG #	

TOTAL COST OF ORDER USD	
\$52,220.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 52,220.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103624
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948888
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 05-JUN-2018	ORDER NO : B2YR9	TIC TRINA INGLE CABREROS
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ITEM CODE: 240039502810	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WF8JSS24038MI JS SERBLACK ONYX LEOPARD		
I 2OF 5/CARTON UPC: 04895213504072	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24038MI	CAT/SUB-CAT: 24/55	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$105.000	\$105.000	328	328	\$34,230.00

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 8PCS (1/1/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	180	180	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	188	188	W

DETAIL DESCRIPTION-

STYLE WF8JS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE, 3OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
HALF MOON NECKSEAM
FULLY LINING, 4PCS #45L POLY BUTTON AT CENTER FRONT
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABRIC TAB WITH BUTTON AT BACK WAIST, STITCHING HEM
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ,800MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE KMSR018
HANGER COST\$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 05-JUN-2018	ORDER NO : B2YR9	TIC TRINA INGLE CABREROS
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ITEM CODE: 240039830058	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WF8JSS24038MI JS SERBLACK ONYX LEOPARD		
I 2OF 5/CARTON UPC: 04895213504089	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24038MI	CAT/SUB-CAT: 24/55			
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$140.000	\$479.92	127	127	\$17,780.00

KGS: 8.185	CBM: 0.114152	AST PER INNER	1
LBS: 18.000	CU. FT.: 4.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.45" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 8PCS (1/2/3/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	62	62	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	65	65	W

DETAIL DESCRIPTION-

STYLE WF8JS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE, 3OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
HALF MOON NECKSEAM
FULLY LINING, 4PCS #45L POLY BUTTON AT CENTER FRONT
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABRIC TAB WITH BUTTON AT BACK WAIST, STITCHING HEM
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ,800MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE KMSR018
HANGER COST\$0.13/PC

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 05-JUN-2018

ORDER NO : 82YR9

TIC TRINA INGLE CABREROS

ITEM CODE: 240039631114	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WF8JSS24038MI JS SERBLACK ONYX LEOPARD		
120F 5/CARTON UPC: 04895213504098	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24038MI	CAT/SUB-CAT: 24/55			
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$359.94	2	2	\$210.00
\$105.000	\$105.000				

PER CARTON	KGS: 6.350	CBM: 0.072562	AST PER INNER	1
	LBS: 14.000	CU. FT.: 2.582	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.1" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 6PCS (0/4/0/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	1	1	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	1	1	W

DETAIL DESCRIPTION-

STYLE WF8JS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE, 30Z POLYESTER FILLER QUILTED FOR WHOLE GARMENT
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
HALF MOON NECKSEAM
FULLY LINING, 4PCS #45L POLY BUTTON AT CENTER FRONT
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABRIC TAB WITH BUTTON AT BACK WAIST, STITCHING HEM
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING .600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE KMSR018
HANGER COST \$0.13/PC

OPC: 8

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR9

TIC TRINA INGLE CABREROS

ITEM CODE: 240039502810

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3950276-0						-				POLYESTER	100%	
3950277-8						-				POLYESTER	100%	
3950278-6						-				POLYESTER	100%	
3950279-4						-				POLYESTER	100%	
3950280-2						-				POLYESTER	100%	

ITEM CODE: 240039630058

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3950276-0						-				POLYESTER	100%	
3950277-8						-				POLYESTER	100%	
3950278-6						-				POLYESTER	100%	
3950279-4						-				POLYESTER	100%	
3950280-2						-				POLYESTER	100%	

ITEM CODE: 240039631114

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3950277-8						-				POLYESTER	100%	
3950279-4						-				POLYESTER	100%	
3950280-2						-				POLYESTER	100%	

ITEM CODE: 240039502810

ITEM: WF8JSS24038MI JS SERBLACK ONYX LEOPARD

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WF8JSS24038MI JS SERS-BLACK ONYX LEOPAR	3950276-0	N/A-1	SMALL	1	17.500	59.99	4895213504027
SUB KSN DESC: WF8JSS24038MI JS SERM-BLACK ONYX LEOPAR	3950277-8	N/A-2	MEDIUM	1	17.500	59.99	4895213504034
SUB KSN DESC: WF8JSS24038MI JS SERL-BLACK ONYX LEOPAR	3950278-6	N/A-3	LARGE	2	17.500	59.99	4895213504041
SUB KSN DESC: WF8JSS24038MI JS SERXL-BLACK ONYX LEOPA	3950279-4	N/A-4	X LARGE	1	17.500	59.99	4895213504058
SUB KSN DESC: WF8JSS24038MI JS SERXXL-BLACK ONYX LEOP	3950280-2	N/A-5	XX LARGE	1	17.500	59.99	4895213504065
TOTAL				6	105.000	359.94	

ITEM CODE: 240039630058

ITEM: WF8JSS24038MI JS SERBLACK ONYX LEOPARD

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WF8JSS24038MI JS SERS-BLACK ONYX LEOPAR	3950276-0	N/A-1	SMALL	1	17.500	59.99	4895213504027
SUB KSN DESC: WF8JSS24038MI JS SERM-BLACK ONYX LEOPAR	3950277-8	N/A-2	MEDIUM	2	17.500	59.99	4895213504034
SUB KSN DESC: WF8JSS24038MI JS SERL-BLACK ONYX LEOPAR	3950278-6	N/A-3	LARGE	3	17.500	59.99	4895213504041
SUB KSN DESC: WF8JSS24038MI JS SERXL-BLACK ONYX LEOPA	3950279-4	N/A-4	X LARGE	1	17.500	59.99	4895213504058
SUB KSN DESC: WF8JSS24038MI JS SERXXL-BLACK ONYX LEOP	3950280-2	N/A-5	XX LARGE	1	17.500	59.99	4895213504065
TOTAL				8	140.000	479.92	

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 05-JUN-2018	ORDER NO : B2YR9	TIC TRINA INGLE CABREROS
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ITEM CODE: 240039631114

ITEM: WF8JSS24038MI JS SERBLACK ONYX LEOPARD

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WF8JSS24038MI JS SERM-BLACK ONYX LEOPAR	3950277-8	N/A-1	MEDIUM	4	17.500	59.99	4895213504034
SUB KSN DESC: WF8JSS24038MI JS SERXL-BLACK ONYX LEOPA	3950279-4	N/A-2	X LARGE	1	17.500	59.99	4895213504058
SUB KSN DESC: WF8JSS24038MI JS SERXXL-BLACK ONYX LEOP	3950280-2	N/A-3	XX LARGE	1	17.500	59.99	4895213504065
TOTAL				6	105.000	359.94	

ADDITIONAL CONDITIONS

FOR ITEM 240039502810
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240039630058
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240039631114
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR9

TIC TRINA INGLE CABREROS

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"), SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO,(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR9

TIC TRINA INGLE CABREROS

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 05-JUN-2018

ORDER NO : 82YR8

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 027

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD

\$28,822.00

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 28,822.00

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS: 74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103824
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR8

TIC TRINA INGLE CABREROS

ITEM CODE: 240039502737	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CHANTAL QUILTED JACKBLACK ONYX		
12OF 5/CARTON UPC: 04895213503990	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24035MI	CAT/SUB-CAT: 24/55	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$419.94	145	145	\$15,660.00
\$108.000	\$108.000				

KGS: 8.350	CBM: 0.085835	AST PER INNER	1
LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 4.85" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 6PCS (1/1/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	71	71	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	74	74	W

DETAIL DESCRIPTION-

STYLE WF8JS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5L SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER QUILTED FOR WHOLE GARMENT
PU PIPING FOR NECKLINE, CENTER PIPING, CUFF EDGE, PLACKET EDGE AND HEM EDGE
2X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST\$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 05-JUN-2018	ORDER NO : B2YR8	TIC TRINA INGLE CABREROS
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ITEM CODE: 240039502745	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CHANTAL QUILTED JACKBLACK ONYX		
I 20F 5/CARTON UPC: 04895213504003	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24035MI	CAT/SUB-CAT: 24/55			
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$128.000	\$128.000	77	77	\$9,702.00

KGS: 7.257	CBM: 0.098993	AST PER INNER	1
LBS: 16.000	CU. FT.: 3.531	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 5.65" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 7PCS (1/2/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	38	38	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	39	39	W

DETAIL DESCRIPTION-

STYLE WF8JS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5L SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER QUILTED FOR WHOLE GARMENT
PU PIPING FOR NECKLINE, CENTER PIPING, CUFF EDGE, PLACKET EDGE AND HEM EDGE
2X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST\$0.13/PC

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR8

TIC TRINA INGLE CABREROS

ITEM CODE: 240039502752	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CHANTAL QUILTED JACKBLACK ONYX		
I 2OF 5/CARTON UPC: 04895213504010	SUB-SEASON: 50-WINTER			
STYLE: WF8JS24035MI	CAT/SUB-CAT: 24/55	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: JACLYN SMITH	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$180.000	\$180.000	7	7	\$1,260.00

KGS: 9.979	CBM: 0.141584	AST PER INNER	1
LBS: 22.000	CU. FT.: 5.000	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 8.0" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 42000 AND WARNING CLAUSE PRINT, 10PCS (1/2/3/2/2) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	3	3	W
801P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	4	4	W

DETAIL DESCRIPTION-

STYLE WF8JS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5L SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER QUILTED FOR WHOLE GARMENT
PU PIPING FOR NECKLINE, CENTER PIPING, CUFF EDGE, PLACKET EDGE AND HEM EDGE
2X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST\$0.13/PC

OPC: 10

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR8

TIC TRINA INGLE CABREROS

ITEM CODE: 240039502737

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3949247-5						-				POLYESTER	100%	
3949649-2						-				POLYESTER	100%	
3949650-0						-				POLYESTER	100%	
3950271-1						-				POLYESTER	100%	
3950272-9						-				POLYESTER	100%	

ITEM CODE: 240039502745

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3949247-5						-				POLYESTER	100%	
3949649-2						-				POLYESTER	100%	
3949650-0						-				POLYESTER	100%	
3950271-1						-				POLYESTER	100%	
3950272-9						-				POLYESTER	100%	

ITEM CODE: 240039502752

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3949247-5						-				POLYESTER	100%	
3949649-2						-				POLYESTER	100%	
3949650-0						-				POLYESTER	100%	
3950271-1						-				POLYESTER	100%	
3950272-9						-				POLYESTER	100%	

ITEM CODE: 240039502737

ITEM: CHANTAL QUILTED JACKBLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: CHANTAL QUILTED JACKS-BLACK ONYX	3949247-5	BLACK ONYX	SMALL	1	18.000	69.99	4895213503921
SUB KSN DESC: CHANTAL QUILTED JACKM-BLACK ONYX	3949649-2	BLACK ONYX	MEDIUM	1	18.000	69.99	4895213503938
SUB KSN DESC: CHANTAL QUILTED JACKL-BLACK ONYX	3949650-0	BLACK ONYX	LARGE	2	18.000	69.99	4895213503945
SUB KSN DESC: CHANTAL QUILTED JACKXL-BLACK ONYX	3950271-1	BLACK ONYX	X LARGE	1	18.000	69.99	4895213503978
SUB KSN DESC: CHANTAL QUILTED JACKXXL-BLACK ONYX	3950272-9	BLACK ONYX	XX LARGE	1	18.000	69.99	4895213503983
TOTAL				6	108.000	419.94	

ITEM CODE: 240039502745

ITEM: CHANTAL QUILTED JACKBLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: CHANTAL QUILTED JACKS-BLACK ONYX	3949247-5	BLACK ONYX	SMALL	1	18.000	69.99	4895213503921
SUB KSN DESC: CHANTAL QUILTED JACKM-BLACK ONYX	3949649-2	BLACK ONYX	MEDIUM	2	18.000	69.99	4895213503938
SUB KSN DESC: CHANTAL QUILTED JACKL-BLACK ONYX	3949650-0	BLACK ONYX	LARGE	2	18.000	69.99	4895213503945
SUB KSN DESC: CHANTAL QUILTED JACKXL-BLACK ONYX	3950271-1	BLACK ONYX	X LARGE	1	18.000	69.99	4895213503978
SUB KSN DESC: CHANTAL QUILTED JACKXXL-BLACK ONYX	3950272-9	BLACK ONYX	XX LARGE	1	18.000	69.99	4895213503983
TOTAL				7	126.000	489.93	

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 05-JUN-2018	ORDER NO : B2YR8	TIC TRINA INGLE CABREROS
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ITEM CODE: 240039502752

ITEM: CHANTAL QUILTED JACKBLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: CHANTAL QUILTED JACKS-BLACK ONYX	3949247-5	BLACK ONYX	SMALL	1	18.000	69.99	4895213503921
SUB KSN DESC: CHANTAL QUILTED JACKM-BLACK ONYX	3949649-2	BLACK ONYX	MEDIUM	2	18.000	69.99	4895213503938
SUB KSN DESC: CHANTAL QUILTED JACKL-BLACK ONYX	3949650-0	BLACK ONYX	LARGE	3	18.000	69.99	4895213503945
SUB KSN DESC: CHANTAL QUILTED JACKXL-BLACK ONYX	3950271-1	BLACK ONYX	X LARGE	2	18.000	69.99	4895213503976
SUB KSN DESC: CHANTAL QUILTED JACKXXL-BLACK ONYX	3950272-9	BLACK ONYX	XX LARGE	2	18.000	69.99	4895213503983
TOTAL				10	180.000	699.90	

ADDITIONAL CONDITIONS

FOR ITEM 240039502737
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240039502745
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 240039502752
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR8

TIC TRINA INGLE CABREROS

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 05-JUN-2018

ORDER NO : B2YR8

TIC TRINA INGLE CABREROS

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN, AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

KMART CORPORATION

PURCHASE ORDER

Page : 1

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 048

KMART CORPORATION

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9130
TELEPHONE	(852) 3471 0800
DUNS NBR	704920
FDA REG #	

TOTAL COST OF ORDER USD	
\$79,189.50	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 79,189.50 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103824
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

KMART CORPORATION

PURCHASE ORDER

Page : 2

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

ITEM CODE: 310016296931	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION HOODED COTTON CANVASERMIN		
I 2OF 5/CARTON UPC: 04895213500685	SUB-SEASON: 50-WINTER			
STYLE: MF8NW31700MM	CAT/SUB-CAT: 31/27	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$136.500	\$489.93	335	335	\$45,727.50
\$136.500				

KGS: 7.257	CBM: 0.152438	AST PER INNER	1
LBS: 16.000	CU. FT.: 5.383	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.85" X W 38.0" X H 32.0"	CASEPACK		

QUOTA CAT#: 335, RNONE
SPECIAL TRADE INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP,1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	72	72	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	92	92	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	42	42	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	52	52	W
803C	CCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	34	34	W
803P	PCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	43	43	W

DETAIL DESCRIPTION-

MF8NW31700MM

DESCRIPTION :

MENS HOODED COTTON CANVAS WOVEN JACKET
JACKET IS LINED. METAL ZIPPER AT CENTER FRONT CLOSURE,
4 X METAL GROMMET AT ARMHOLE,2 X CHEST POCKET WITH POCKET FLAP,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X LOWER POCKET WITH AT WAIST,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X HIDDEN METAL SNAP AT CUFF FOR TIGHTENING, LONG SLEEVES,
SWEEP IS SELF BEND BACK HEM WITH SINGLE NEEDLE TOPSTITCH
AT TOP AND BOTTOM EDGE.
CLEAN FINISHED AT INSIDE W/ LINING,
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
POLLYFILL: 8OZ AT BODY, 4OZ AT SLEEVES,
WASHING EFFECT - 30 MINUTE ENZYME GARMENT WASH
FABRICATION:
ENTIRE BODY - 100% COTTON 8.20OZ/YD2, 108X80 /16+16X10+10, PEACH CANVAS, WOVEN,
UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,

KMART CORPORATION

PURCHASE ORDER

Page : 3

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

YARD DYE COTTON FLANNEL, WOVEN,
LOWER BODY LINING AND SLEEVES LINING: 210T 100% POLYESTER, TAFFETA, WOVEN
HANGER CODE : KMSR018
HANGER COST:\$0.13/PC

OPC: 7

KMART CORPORATION

PURCHASE ORDER

Page : 4

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

ITEM CODE: 310016296949	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION HOODED COTTON CANVASERMIN		
I 2OF 5/CARTON UPC: 04895213500692	SUB-SEASON: 50-WINTER			
STYLE: MF8NW31700MM	CAT/SUB-CAT: 31/27	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: NORTHWEST TERRITORY	TRADEMARK: NONE			
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$117.000	\$117.000	288	288	\$33,462.00

KGS: 6.350	CBM: 0.130034	AST PER INNER	1
LBS: 14.000	CU. FT.: 4.592	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.5" X W 38.15" X H 32.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 335, RNONE

SPECIAL TRADE
INDICATOR:

CASE #

FACTORY

EXPORTER

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP,1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN42000 AND WARNING CLAUSE PRINT,6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	66	66	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	83	83	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	30	30	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	40	40	W
803C	CCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	29	29	W
803P	PCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	38	38	W

DETAIL DESCRIPTION-

MF8NW31700MM

DESCRIPTION :

MENS HOODED COTTON CANVAS WOVEN JACKET

JACKET IS LINED. METAL ZIPPER AT CENTER FRONT CLOSURE,
4 X METAL GROMMET AT ARMHOLE,2 X CHEST POCKET WITH POCKET FLAP,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X LOWER POCKET WITH AT WAIST,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X HIDDEN METAL SNAP AT CUFF FOR TIGHTENING, LONG SLEEVES,
SWEEP IS SELF BEND BACK HEM WITH SINGLE NEEDLE TOPSTITCH
AT TOP AND BOTTOM EDGE.

CLEAN FINISHED AT INSIDE W/ LINING,

BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,

POLLYFILL: 8OZ AT BODY, 4OZ AT SLEEVES,

WASHING EFFECT - 30 MINUTE ENZYME GARMENT WASH

FABRICATION:

ENTIRE BODY - 100% COTTON 8.20OZ/YD2, 108X80 /16+16X10+10, PEACH CANVAS, WOVEN,

KMART CORPORATION

PURCHASE ORDER

Page : 5

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,
YARD DYE COTTON FLANNEL, WOVEN,
LOWER BODY LINING AND SLEEVES LINING: 210T 100% POLYESTER, TAFFETA, WOVEN
HANGER CODE : KMSR018
HANGER COST:\$0.13/PC

OPC: 6

KMART CORPORATION

PURCHASE ORDER

Page : 6

ORDER DATE : 02-JUN-2018	ORDER NO : B2YFP	KC3 KAREN CHUNG
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ITEM CODE: 310016296931

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1629689-9						-				COTTON	100%	
1629690-7						-				COTTON	100%	
1629691-5						-				COTTON	100%	
1629692-3						-				COTTON	100%	

ITEM CODE: 310016296949

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1629689-9						-				COTTON	100%	
1629690-7						-				COTTON	100%	
1629691-5						-				COTTON	100%	
1629692-3						-				COTTON	100%	

ITEM CODE: 310016296931

ITEM: HOODED COTTON CANVASERMIN

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HOODED COTTON CANVASS-ERMINE	1629689-9	ERMINE	SMALL	1	19.500	69.99	4895213500847
SUB KSN DESC: HOODED COTTON CANVASM-ERMINE	1629690-7	ERMINE	MEDIUM	2	19.500	69.99	4895213500854
SUB KSN DESC: HOODED COTTON CANVASL-ERMINE	1629691-5	ERMINE	LARGE	2	19.500	69.99	4895213500861
SUB KSN DESC: HOODED COTTON CANVASXL-ERMINE	1629692-3	ERMINE	X LARGE	2	19.500	69.99	4895213500878
TOTAL				7	136.500	489.93	

ITEM CODE: 310016296949

ITEM: HOODED COTTON CANVASERMIN

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HOODED COTTON CANVASS-ERMINE	1629689-9	ERMINE	SMALL	1	19.500	69.99	4895213500847
SUB KSN DESC: HOODED COTTON CANVASM-ERMINE	1629690-7	ERMINE	MEDIUM	1	19.500	69.99	4895213500854
SUB KSN DESC: HOODED COTTON CANVASL-ERMINE	1629691-5	ERMINE	LARGE	2	19.500	69.99	4895213500861
SUB KSN DESC: HOODED COTTON CANVASXL-ERMINE	1629692-3	ERMINE	X LARGE	2	19.500	69.99	4895213500878
TOTAL				6	117.000	419.94	

KMART CORPORATION

PURCHASE ORDER

Page : 7

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 310016296931

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 310016296949

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

KMART CORPORATION

PURCHASE ORDER

Page : 8

ORDER DATE : 02-JUN-2018

ORDER NO : B2YFP

KC3 KAREN CHUNG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 10-MAY-2018

ORDER NO : SM4483

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 034

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0600
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD

\$18,407.20

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 18,407.20

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS:

74

(days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKCHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103466
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-88119508
EMAIL	betty-chen007@hi-fine.com
MID	CNHAILIAHAI

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 10-MAY-2018	ORDER NO : SM4483	ZS1 ZAINUB SHEIKH
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DESCRIPTION

77/8 11/ FUSCHIA RED PRINT

ITEM CODE: 300098817620 SEASON/YEAR: 5-WINTER 2018
SUB-SEASON: 58-WINTER 1
I 2OF 5/CARTON UPC: 04895213501293 CAT/SUB-CAT: 30/04
STYLE: GF8RC23446JG TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: N/A 877 59458
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$69.200	\$69.200	81	81	\$5,605.20

PER CARTON KGS: 4.536 CBM: 0.080313 AST PER INNER 1
LBS: 10.000 CU. FT.: 2.836 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 7.25" X W 28.0" X H 28.0" CASEPACK

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15089 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON, PACK RATIO:2/3/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	6	6	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	5	5	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	12	12	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	9	9	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	14	14	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	11	11	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	13	13	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	11	11	W

DETAIL DESCRIPTION-

STYLE GF8RC23446JG
DESCRIPTION :GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X HIP POCKET AT WAIST, BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH.
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL :100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER :100% POLYESTER 200 GSM DOWN TOUCH POLYFILL
HANGER CODE#498B HANGER COST \$0.06/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 10-MAY-2018

ORDER NO : SM4463

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098817679	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 11/ FUSCHIA RED PRINT		
I 2OF 5/CARTON UPC: 04695213501309	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23446JG	CAT/SUB-CAT: 30/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	677	59458	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$69.200	\$69.200	185	185	\$12,802.00

KGS: 4.538	CBM: 0.080313	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.838	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.25" X W 26.0" X H 28.0"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/4/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	13	13	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	11	11	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	27	27	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	22	22	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	31	31	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	25	25	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	31	31	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	25	25	W

DETAIL DESCRIPTION-

STYLE GF8RC23446JG
DESCRIPTION : GIRLS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X HIP POCKET AT WAIST , BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH.
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL :100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER :100% POLYESTER 200 GSM DOWN TOUCH POLYFILL
HANGER CODE#498B HANGER COST \$0.08/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 10-MAY-2018

ORDER NO : SM4463

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098817620

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881759-8						59458-0 31				POLYESTER	100%	
9881760-4						59458-0 32				POLYESTER	100%	
9881761-2						59458-0 33				POLYESTER	100%	

ITEM CODE: 300098817679

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881759-8						59458-0 31				POLYESTER	100%	
9881760-4						59458-0 32				POLYESTER	100%	
9881761-2						59458-0 33				POLYESTER	100%	

ITEM CODE: 300098817620

ITEM: 77/8 11/ FUSCHIA RED PRINT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-FUSCHIA	9881759-8	FUSCHIA RED	S (4)	2	8.650	39.99	4895213501262
SUB KSN DESC: 77/8 - 11/ M (5/6)-FUSCHI	9881760-4	FUSCHIA RED	M (5-6)	3	8.650	39.99	4895213501279
SUB KSN DESC: 77/8 - 11/ L (6X)-FUSCHIA	9881761-2	FUSCHIA RED	L (6X)	3	8.650	39.99	4895213501288
TOTAL				8	69.200	319.92	

ITEM CODE: 300098817679

ITEM: 77/8 11/ FUSCHIA RED PRINT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-FUSCHIA	9881759-8	FUSCHIA RED	S (4)	1	8.650	39.99	4895213501262
SUB KSN DESC: 77/8 - 11/ M (5/6)-FUSCHI	9881760-4	FUSCHIA RED	M (5-6)	4	8.650	39.99	4895213501279
SUB KSN DESC: 77/8 - 11/ L (6X)-FUSCHIA	9881761-2	FUSCHIA RED	L (6X)	3	8.650	39.99	4895213501288
TOTAL				8	69.200	319.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 10-MAY-2018

ORDER NO : SM4483

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 300098817620
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098817670
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 10-MAY-2018

ORDER NO : SM4483

ZS1 ZAINUB SHEIKH

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 034

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR

NAME BST INTERNATIONAL FASHION LIMITED
ADDRESS SUITE 2301B, 23/F, SKYLINE TOWER,
NO.39 WANG KWONG ROAD, KOWLOON BAY
KOWLOON
COUNTRY Hong Kong
EMAIL enip@frontline-hk.com
VENDOR NBR 9131
TELEPHONE (852) 3471 0600
DUNS NBR 01000996288
FDA REG #

TOTAL COST OF ORDER USD

\$134,970.00

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 134,970.00

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS:

74

(days)

FOREIGN AGENT OFFICE: KKKH SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE: RKKHK SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY: PKKKH SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED: MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN: CHINA (MAINLAND)
SHIP POINT: CNSHA1B
DELIVERY TERMS: FOB CN
CITY, COUNTRY: Shanghai, China

FACTORY DETAILS:

FACTORY NBR: 103466
NAME HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS LIU ZHUANG VILLAGE, IND PARK
WEST TANG QIAO
HAIYAN
ZHEJIANG
COUNTRY China
TEL 0573-86119506
EMAIL betty-chen007@hl-fine.com
MID CNHAILIAHAI

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 18-MAY-2018	ORDER NO : SM4470	ZS1 ZAINUB SHEIKH
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ITEM CODE: 300098819840	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/6 11/ BLACK ONYX		
1 ZOF #/CARTON UPC: 04895213501149	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23447JG	CAT/SUB-CAT: 30/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	677	05946	
INTL COMMODITY CODE: GDMS	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$66.000	\$66.000	290	290	\$19,140.00

KGS: 4.536	CBM: 0.080313	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.25" X W 28.0" X H 28.0"	CASEPACK		

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON, PACK RATIO:2/3/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	21	21	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	17	17	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	42	42	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	34	34	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	48	48	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	40	40	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	48	48	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	40	40	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 498B HANGER COST\$0.08/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098819885	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 11/ BLACK ONYX		
	SUB-SEASON: 58-WINTER 1			
120F 5/CARTON UPC: 04895213501158	CAT/SUB-CAT: 30/04			
STYLE: GF8RC23447JG	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: N/A	677	05946	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$319.92	418	418	\$27,588.00
\$66.000	\$66.000				

KGS: 4.536	CBM: 0.080313	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.25" X W 26.0" X H 26.0"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15089 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON, PACK RATIO:1/4/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	30	30	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	25	25	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	80	80	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	49	49	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	70	70	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	57	57	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	70	70	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	57	57	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE ,#5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 4988 HANGER COST\$0.06/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098620129	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 11/ PARACHUT PURPL		
I 2OF 5/CARTON UPC: 04895213501200	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23447JG	CAT/SUB-CAT: 30/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	677	58480	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$319.92	601	601	\$39,666.00
\$66.000	\$66.000				

PER CARTON	KGS: 4.536	CBM: 0.080313	AST PER INNER	1
	LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 7.25" X W 26.0" X H 26.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/4/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	43	43	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	35	35	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	86	86	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	71	71	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	101	101	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	82	82	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	101	101	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	82	82	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 498B HANGER COST\$0.08/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098820194	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 11/ FANDANGO PINK		
I 2OF 5/CARTON UPC: 04885213501248	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23447JG	CAT/SUB-CAT: 30/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	677	59461	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$86.000	\$86.000	102	102	\$8,732.00

KGS: 4.536	CBM: 0.080313	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 7.25" X W 26.0" X H 28.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:2/3/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	7	7	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	6	6	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	15	15	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	12	12	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	17	17	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	14	14	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	17	17	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	14	14	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 498B HANGER COST\$0.06/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098820210	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/6 11/ FANDANGO PINK		
	SUB-SEASON: 58-WINTER 1			
I 20F 5/CARTON UPC: 04895213501255	CAT/SUB-CAT: 30/04			
STYLE: GF8RC23447JG	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: N/A	677	59461	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$319.92	246	246	\$18,236.00
\$66.000	\$66.000				

PER CARTON	KGS: 4.536	CBM: 0.080313	AST PER INNER	1
	LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 7.25" X W 26.0" X H 26.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR.

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:1/4/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	18	18	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	15	15	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	38	38	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	29	29	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	42	42	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	34	34	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	40	40	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	32	32	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 498B HANGER COST\$0.06/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098825532	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 11/ PARACHUT PRUPL		
I 2OF #/CARTON UPC: 04895213501194	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23447JG	CAT/SUB-CAT: 30/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	877	59480	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$86.000	\$319.92	388	388	\$25,608.00
\$86.000				

KGS: 4.536	CBM: 0.080313	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.836	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.25" X W 26.0" X H 26.0"	CASEPACK		

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15089 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:2/3/3

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	28	28	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	23	23	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	56	56	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	45	45	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	65	65	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	53	53	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	65	65	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	53	53	W

DETAIL DESCRIPTION-

STYLE GF8RC23447JG
DESCRIPTION :GIRLS KIDS WOVEN POLYFILL JACKET
FULLED LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2 X HIP POCKET AT WAIST. BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODEL 498B HANGER COST\$0.06/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098820129

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881987-3						59460-0 31				POLYESTER	100%	
9882007-9						59460-0 32				POLYESTER	100%	
9882010-3						59460-0 33				POLYESTER	100%	

ITEM CODE: 300098819840

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881980-8						05946-0 31				POLYESTER	100%	
9881982-4						05946-0 32				POLYESTER	100%	
9881983-2						05946-0 33				POLYESTER	100%	

ITEM CODE: 300098819865

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881980-8						05946-0 31				POLYESTER	100%	
9881982-4						05946-0 32				POLYESTER	100%	
9881983-2						05946-0 33				POLYESTER	100%	

ITEM CODE: 300098820194

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882015-2						59461-0 31				POLYESTER	100%	
9882016-0						59461-0 32				POLYESTER	100%	
9882017-8						59461-0 33				POLYESTER	100%	

ITEM CODE: 300098825532

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9881987-3						59460-0 31				POLYESTER	100%	
9882007-9						59460-0 32				POLYESTER	100%	
9882010-3						59460-0 33				POLYESTER	100%	

ITEM CODE: 300098820210

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882015-2						59461-0 31				POLYESTER	100%	
9882016-0						59461-0 32				POLYESTER	100%	
9882017-8						59461-0 33				POLYESTER	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ITEM CODE: 300098820129

ITEM: 77/8 11/ PARACHUT PURPL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-PARACHUT	9881987-3	PARACHUTE PURPLE	S (4)	1	8.250	39.99	4895213501183
SUB KSN DESC: 77/8 - 11/ M (5/8)-PARACH	9882007-9	PARACHUTE PURPLE	M (5-8)	4	8.250	39.99	4895213501170
SUB KSN DESC: 77/8 - 11/ L (8X)-PARACHU	9882010-3	PARACHUTE PURPLE	L (8X)	3	8.250	39.99	4895213501187
TOTAL				8	66.000	319.92	

ITEM CODE: 300098819840

ITEM: 77/8 11/ BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-BLACK ON	9881980-8	BLACK ONYX	S (4)	2	8.250	39.99	4895213501118
SUB KSN DESC: 77/8 - 11/ M (5/8)-BLACK	9881982-4	BLACK ONYX	M (5-8)	3	8.250	39.99	4895213501125
SUB KSN DESC: 77/8 - 11/ L (8X)-BLACK O	9881983-2	BLACK ONYX	L (8X)	3	8.250	39.99	4895213501132
TOTAL				8	66.000	319.92	

ITEM CODE: 300098819885

ITEM: 77/8 11/ BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-BLACK ON	9881980-8	BLACK ONYX	S (4)	1	8.250	39.99	4895213501118
SUB KSN DESC: 77/8 - 11/ M (5/8)-BLACK	9881982-4	BLACK ONYX	M (5-8)	4	8.250	39.99	4895213501125
SUB KSN DESC: 77/8 - 11/ L (8X)-BLACK O	9881983-2	BLACK ONYX	L (8X)	3	8.250	39.99	4895213501132
TOTAL				8	66.000	319.92	

ITEM CODE: 300098820184

ITEM: 77/8 11/ FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-FANDANGO	9882015-2	FANDANGO PINK	S (4)	2	8.250	39.99	4895213501217
SUB KSN DESC: 77/8 - 11/ M (5/8)-FANDAN	9882016-0	FANDANGO PINK	M (5-8)	3	8.250	39.99	4895213501224
SUB KSN DESC: 77/8 - 11/ L (8X)-FANDANG	9882017-8	FANDANGO PINK	L (8X)	3	8.250	39.99	4895213501231
TOTAL				8	66.000	319.92	

ITEM CODE: 300098825532

ITEM: 77/8 11/ PARACHUT PRUPL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-PARACHUT	9881987-3	PARACHUTE PURPLE	S (4)	2	8.250	39.99	4895213501183
SUB KSN DESC: 77/8 - 11/ M (5/8)-PARACH	9882007-9	PARACHUTE PURPLE	M (5-8)	3	8.250	39.99	4895213501170
SUB KSN DESC: 77/8 - 11/ L (8X)-PARACHU	9882010-3	PARACHUTE PURPLE	L (8X)	3	8.250	39.99	4895213501187
TOTAL				8	66.000	319.92	

ITEM CODE: 300098820210

ITEM: 77/8 11/ FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 11/ S (4)-FANDANGO	9882015-2	FANDANGO PINK	S (4)	1	8.250	39.99	4895213501217
SUB KSN DESC: 77/8 - 11/ M (5/8)-FANDAN	9882016-0	FANDANGO PINK	M (5-8)	4	8.250	39.99	4895213501224
SUB KSN DESC: 77/8 - 11/ L (8X)-FANDANG	9882017-8	FANDANGO PINK	L (8X)	3	8.250	39.99	4895213501231
TOTAL				8	66.000	319.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 300098819840
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098819885
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098820129
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098820194
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098820210
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 300098825532
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY

All contracts that are shipped with a plastic reusable hanger.

to the SHC Global Packaging Manager and SHC Customs.

Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER

REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE

MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO

GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE

UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR

COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE

OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY

ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF

PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF

SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF

COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S

FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY

U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF

WARRANTED MERCHANDISE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4470

ZS1 ZAINUB SHEIKH

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES
RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS
OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND
FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED
ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR
ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED
PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS
PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE
AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE
ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA
AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO
(HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO
ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS
PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY
SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY
REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS
MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE
PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY
BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER
RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF
THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC
TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS
THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S
OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR
CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON
PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 034

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$196,371.92	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 196,371.92	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103466
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-88118506
EMAIL	betty-chen007@hi-fine.com
MID	CNHAILIAHAI

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 18-MAY-2018	ORDER NO : SM4471	ZS1 ZAINUB SHEIKH
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ITEM CODE: 230098822844	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ FUSCHIA RED GW		
I 2OF 5/CARTON UPC: 04895213501033	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23448MZ	CAT/SUB-CAT: 23/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	677	59484	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$73.520	\$319.92	313	313	\$23,011.78
\$73.520	\$73.520			

PER CARTON	KGS: 4.536	CBM: 0.093357	AST PER INNER	1
	LBS: 10.000	CU. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.0" X W 30.0" X H 31.65"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:2/3/1/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	23	23	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	18	18	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	45	45	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	37	37	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	52	52	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	43	43	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	52	52	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	43	43	W

DETAIL DESCRIPTION-

STYLE GF8RC23448MZ
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2XHIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. .LYCRA POLYESTER KNIT AT SLEEVE CUFFS
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER:100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098622851	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ FUCHSIA RED GW		
I 2OF 5/CARTON UPC: 04895213501040	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23448MZ	CAT/SUB-CAT: 23/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	877	59464	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$319.92	1,098	1,098	\$80,724.98
\$73.520	\$73.520				

KGS: 4.536	CBM: 0.093357	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.0" X W 30.0" X H 31.65"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/3/1/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	79	79	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	64	64	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	158	158	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	129	129	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	184	184	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	150	150	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	184	184	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	150	150	W

DETAIL DESCRIPTION-

STYLE GF8RC23448MZ
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2XHIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER:100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098822901 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
77/8 12/ FANDANGO PINK
I 2OF 5/CARTON UPC: 04895213501095 SUB-SEASON: 58-WINTER 1
CAT/SUB-CAT: 23/04
STYLE: GF8RC23448MZ TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: ROEBUCK AND CO COPYRIGHT REG. NO.: N/A 677 59465
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$319.92	997	997	\$73,299.44
\$73.520	\$73.520				

PER CARTON KGS: 4.536 CBM: 0.093357 AST PER INNER 1
LBS: 10.000 CU. FT.: 3.297 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 8.0" X W 30.0" X H 31.65" CASEPACK

QUOTA CAT#: 835, RNONE

CASE #

FACTORY

EXPORTER

SPECIAL TRADE
INDICATOR:

ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/3/1/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	72	72	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	58	58	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	143	143	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	117	117	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	167	167	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	137	137	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	167	167	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	136	136	W

DETAIL DESCRIPTION-

STYLE GF8RC23448MZ
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE , #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2XHIP POCKET AT WAIST BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER:100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098822919	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ FANDANGO PINK		
I 2OF 5/CARTON UPC: 04895213501101	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23448MZ	CAT/SUB-CAT: 23/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	877	59485	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$73.520	\$73.520	283	283	\$19,335.76

KGS: 4.538	CBM: 0.093357	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 6.0" X W 30.0" X H 31.85"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:2/3/1/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	19	19	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	15	15	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	38	38	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	31	31	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	44	44	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	36	36	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	44	44	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	36	36	W

DETAIL DESCRIPTION-

STYLE GF8RC23448MZ
DESCRIPTION: KIDS GIRLS WOVEN POLYFILL JACKET
FULLY LINED , LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2XHIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER
FILLER:100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098822844

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882280-2						59464-0 21				POLYESTER	100%	
9882281-0						59464-0 22				POLYESTER	100%	
9882282-8						59464-0 23				POLYESTER	100%	
9882283-6						59464-0 25				POLYESTER	100%	

ITEM CODE: 230098822851

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882280-2						59464-0 21				POLYESTER	100%	
9882281-0						59464-0 22				POLYESTER	100%	
9882282-8						59464-0 23				POLYESTER	100%	
9882283-6						59464-0 25				POLYESTER	100%	

ITEM CODE: 230098822901

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882286-9						59465-0 21				POLYESTER	100%	
9882287-7						59465-0 22				POLYESTER	100%	
9882288-5						59465-0 23				POLYESTER	100%	
9882289-3						59465-0 25				POLYESTER	100%	

ITEM CODE: 230098822919

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882286-9						59465-0 21				POLYESTER	100%	
9882287-7						59465-0 22				POLYESTER	100%	
9882288-5						59465-0 23				POLYESTER	100%	
9882289-3						59465-0 25				POLYESTER	100%	

ITEM CODE: 230098822844

ITEM: 77/8 12/ FUSCHIA RED GW

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-FUSCHI	9882280-2	FUSCHIA RED	S (7-8)	2	9.190	39.99	4895213500982
SUB KSN DESC: 77/8 - 12/ M (10/12)-FUSCHI	9882281-0	FUSCHIA RED	M (10-12)	3	9.190	39.99	4895213500999
SUB KSN DESC: 77/8 - 12/ L (14)-FUSCHIA	9882282-8	FUSCHIA RED	L14	1	9.190	39.99	4895213501002
SUB KSN DESC: 77/8 - 12/ XL (16)-FUSCHI	9882283-6	FUSCHIA RED	XL (16)	2	9.190	39.99	4895213501019
TOTAL				8	73.520	319.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098822851

ITEM: 77/8 12/ FUCHSIA RED GW

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-FUSCHI	9882280-2	FUSCHIA RED	S (7-8)	3	9.190	39.99	4895213500982
SUB KSN DESC: 77/8 - 12/ M (10/12)-FUSC	9882281-0	FUSCHIA RED	M (10-12)	3	9.190	39.99	4895213500999
SUB KSN DESC: 77/8 - 12/ L (14)-FUSCHIA	9882282-8	FUSCHIA RED	L14	1	9.190	39.99	4895213501002
SUB KSN DESC: 77/8 - 12/ XL (16)-FUSCHI	9882283-8	FUSCHIA RED	XL (16)	1	9.190	39.99	4895213501019
TOTAL				8	73.520	319.92	

ITEM CODE: 230098822901

ITEM: 77/8 12/ FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-FANDAN	9882286-9	FANDANGO PINK	S (7-8)	3	9.190	39.99	4895213501057
SUB KSN DESC: 77/8 - 12/ M (10/12)-FAND	9882287-7	FANDANGO PINK	M (10-12)	3	9.190	39.99	4895213501084
SUB KSN DESC: 77/8 - 12/ L (14)-FANDANG	9882288-5	FANDANGO PINK	L14	1	9.190	39.99	4895213501071
SUB KSN DESC: 77/8 - 12/ XL (16)-FANDAN	9882289-3	FANDANGO PINK	XL (16)	1	9.190	39.99	4895213501088
TOTAL				8	73.520	319.92	

ITEM CODE: 230098822919

ITEM: 77/8 12/ FANDANGO PINK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-FANDAN	9882286-9	FANDANGO PINK	S (7-8)	2	9.190	39.99	4895213501057
SUB KSN DESC: 77/8 - 12/ M (10/12)-FAND	9882287-7	FANDANGO PINK	M (10-12)	3	9.190	39.99	4895213501084
SUB KSN DESC: 77/8 - 12/ L (14)-FANDANG	9882288-5	FANDANGO PINK	L14	1	9.190	39.99	4895213501071
SUB KSN DESC: 77/8 - 12/ XL (16)-FANDAN	9882289-3	FANDANGO PINK	XL (16)	2	9.190	39.99	4895213501088
TOTAL				8	73.520	319.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 230098822844
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098822851
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098822901
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098822919
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO,(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 18-MAY-2018

ORDER NO : SM4471

ZS1 ZAINUB SHEIKH

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

BUYER : ZS1 ZAINUB SHEIKH

DIV : Division 4

DEPT NO : 034

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000998288
FDA REG #	

TOTAL COST OF ORDER USD	
\$313,115.75	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 313,115.75	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103488
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-88119508
EMAIL	betty-chen007@hl-fine.com
MID	CNHAILIAHAI

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 25-MAY-2018	ORDER NO : SM4487	ZS1 ZAINUB SHEIKH
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ITEM CODE: 230098821119	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ BLACK ONYX COL		
	SUB-SEASON: 5B-WINTER 1			
I 2OF 5/CARTON UPC: 04895213500906	CAT/SUB-CAT: 23/04			
STYLE: GF8RC23447MZ	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: N/A	677	59462	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.800	\$71.800	542	542	\$38,807.20

PER CARTON	KGS: 4.536	CBM: 0.093357	AST PER INNER	1
	LBS: 10.000	CJ. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 6.0" X W 30.0" X H 31.85"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/2/1/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	39	39	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	32	32	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	78	78	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	63	63	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	91	91	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	74	74	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	91	91	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	74	74	W

DETAIL DESCRIPTION-

STYLE GF8RC23447MZ
DESCRIPTION:GIRLS KIDS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH .
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B
HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098821143	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ BLACK ONYX COL		
	SUB-SEASON: 58-WINTER 1			
120F 5/CARTON UPC: 04895213500913	CAT/SUB-CAT: 23/04			
STYLE: GF8RC23447MZ	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: N/A	677	59482	
INTL COMMODITY CODE: GD5M	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.800	\$71.800	1,994	1,994	\$142,770.40

KGS: 5.443	CBM: 0.093357	AST PER INNER	1
PER CARTON LBS: 12.000	CU. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.0" X W 30.0" X H 31.65"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/3/1/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	142	142	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	117	117	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	287	287	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	234	234	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	334	334	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	273	273	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	334	334	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	273	273	W

DETAIL DESCRIPTION-

STYLE GF8RC23447MZ
DESCRIPTION:GIRLS KIDS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH .
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B
HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 25-MAY-2018	ORDER NO : SM4487	ZS1 ZAINUB SHEIKH
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ITEM CODE: 230098821218	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/8 12/ PARACHUT PURPL		
I 2OF 5/CARTON UPC: 04895213500988	SUB-SEASON: 58-WINTER 1			
STYLE: GF8RC23447MZ	CAT/SUB-CAT: 23/04			
BRAND NAME: ROEBUCK AND CO	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	677	59483	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$71.600	\$71.600	1,341	1,341	\$96,015.60

KGS: 5.443	CBM: 0.093357	AST PER INNER	1
LBS: 12.000	CJ. FT.: 3.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 8.0" X W 30.0" X H 31.85"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/3/1/1

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	97	97	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	79	79	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	195	195	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	159	159	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	224	224	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	184	184	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	222	222	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	181	181	W

DETAIL DESCRIPTION-

STYLE GF8RC23447MZ
DESCRIPTION:GIRLS KIDS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH .
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 800MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B
HANGER COST\$0.07/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 25-MAY-2018	ORDER NO : SM4487	ZS1 ZAINUB SHEIKH
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ITEM CODE: 230098821234	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION 77/6 12/ PARACHUT PURPL		
	SUB-SEASON: 58-WINTER 1			
120F S/CARTON UPC: 04895213500875	CAT/SUB-CAT: 23/04			
STYLE: GF8RC23447MZ	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: ROEBUCK AND CO	COPYRIGHT REG. NO.: N/A	677	59463	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$80.550	\$359.91	441	441	\$35,522.55
\$80.550				

KGS: 5.897	CBM: 0.105026	AST PER INNER	1
LBS: 13.000	CJ. FT.: 3.709	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 6.75" X W 30.0" X H 31.65"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, EACH ASSORTMENT IN POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN ONE EXPORT CARTON , PACK RATIO:3/3/1/2

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	31	31	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	01-SEP-2018	A	25	25	W
802C	CCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	62	62	W
802P	PCD	DCN	Ocean	18-JUL-2018	18-JUL-2018	12-SEP-2018	A	50	50	W
803C	CCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	75	75	W
803P	PCD	DCN	Ocean	15-AUG-2018	15-AUG-2018	10-OCT-2018	A	61	61	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	75	75	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	62	62	W

DETAIL DESCRIPTION-

STYLE GF8RC23447MZ
DESCRIPTION:GIRLS KIDS WOVEN POLYFILL JACKET
FULLY LINED, LONG SLEEVE, #5L PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
2X HIP POCKET AT WAIST.BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH .
NO TIGHTENING ELEMENT AT CUFFS AND BOTTOM. LYCRA POLYESTER KNIT AT SLEEVE CUFFS.
FABRICATION:
SHELL:100% POLYESTER WOVEN WITH POLYACRYLATE COATING ON SHELL 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER
FILLER: 100% POLYESTER 200GSM SHEETING POLYFILL
HANGER CODE#485B
HANGER COST\$0.07/PC

OPC: 9

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098821119

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882105-1						59462-0 21				POLYESTER	100%	
9882106-9						59462-0 22				POLYESTER	100%	
9882109-3						59462-0 23				POLYESTER	100%	
9882110-1						59462-0 25				POLYESTER	100%	

ITEM CODE: 230098821143

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882105-1						59462-0 21				POLYESTER	100%	
9882106-9						59462-0 22				POLYESTER	100%	
9882109-3						59462-0 23				POLYESTER	100%	
9882110-1						59462-0 25				POLYESTER	100%	

ITEM CODE: 230098821218

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882115-0						59463-0 21				POLYESTER	100%	
9882117-6						59463-0 22				POLYESTER	100%	
9882118-4						59463-0 23				POLYESTER	100%	
9882119-2						59463-0 25				POLYESTER	100%	

ITEM CODE: 230098821234

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9882115-0						59463-0 21				POLYESTER	100%	
9882117-6						59463-0 22				POLYESTER	100%	
9882118-4						59463-0 23				POLYESTER	100%	
9882119-2						59463-0 25				POLYESTER	100%	

ITEM CODE: 230098821119

ITEM: 77/8 12/ BLACK ONYX COL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-BLACK	9882105-1	BLACK ONYX	S (7-8)	3	8.950	39.99	4895213500889
SUB KSN DESC: 77/8 - 12/ M (10/12)-BLACK	9882106-9	BLACK ONYX	M (10-12)	2	8.950	39.99	4895213500878
SUB KSN DESC: 77/8 - 12/ L (14)-BLACK	9882109-3	BLACK ONYX	L14	1	8.950	39.99	4895213500883
SUB KSN DESC: 77/8 - 12/ XL (18)-BLACK	9882110-1	BLACK ONYX	XL (18)	2	8.950	39.99	4895213500890
TOTAL				8	71.600	319.92	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

ITEM CODE: 230098821143

ITEM: 77/8 12/ BLACK ONYX COL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-BLACK	9882105-1	BLACK ONYX	S (7-8)	3	8.950	39.99	4895213500889
SUB KSN DESC: 77/8 - 12/ M (10/12)-BLAC	9882108-9	BLACK ONYX	M (10-12)	3	8.950	39.99	4895213500878
SUB KSN DESC: 77/8 - 12/ L (14)-BLACK	9882109-3	BLACK ONYX	L14	1	8.950	39.99	4895213500883
SUB KSN DESC: 77/8 - 12/ XL (16)-BLACK	9882110-1	BLACK ONYX	XL (16)	1	8.950	39.99	4895213500890
TOTAL				8	71.600	319.92	

ITEM CODE: 230098821218

ITEM: 77/8 12/ PARACHUT PURPL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-PARACH	9882115-0	PARACHUTE PURPLE	S (7-8)	3	8.950	39.99	4895213500920
SUB KSN DESC: 77/8 - 12/ M (10/12)-PARA	9882117-8	PARACHUTE PURPLE	M (10-12)	3	8.950	39.99	4895213500937
SUB KSN DESC: 77/8 - 12/ L (14)-PARACHU	9882118-4	PARACHUTE PURPLE	L14	1	8.950	39.99	4895213500944
SUB KSN DESC: 77/8 - 12/ XL (16)-PARACH	9882119-2	PARACHUTE PURPLE	XL (16)	1	8.950	39.99	4895213500951
TOTAL				8	71.600	319.92	

ITEM CODE: 230098821234

ITEM: 77/8 12/ PARACHUT PURPL

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: 77/8 - 12/ S (7/8)-PARACH	9882115-0	PARACHUTE PURPLE	S (7-8)	3	8.950	39.99	4895213500920
SUB KSN DESC: 77/8 - 12/ M (10/12)-PARA	9882117-8	PARACHUTE PURPLE	M (10-12)	3	8.950	39.99	4895213500937
SUB KSN DESC: 77/8 - 12/ L (14)-PARACHU	9882118-4	PARACHUTE PURPLE	L14	1	8.950	39.99	4895213500944
SUB KSN DESC: 77/8 - 12/ XL (16)-PARACH	9882119-2	PARACHUTE PURPLE	XL (16)	2	8.950	39.99	4895213500951
TOTAL				9	80.550	359.91	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

ADDITIONAL CONDITIONS

FOR ITEM 230098821119
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098821143
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098821218
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 230098821234
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger,
to the SHC Global Packaging Manager and SHC Customs.
Reusable hanger numbers and cost are provided by the hanger manufacturer

GCC FORM REQUIRED

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 25-MAY-2018

ORDER NO : SM4487

ZS1 ZAINUB SHEIKH

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$128,374.10	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input checked="" type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 128,374.10	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input type="checkbox"/> LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032389
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhi1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

ITEM CODE: 460099288999	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION BOMBER BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502834	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31129YM	CAT/SUB-CAT: 46/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	641	25707	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$1,439.88	21	21	\$5,619.60
\$267.600	\$267.600				

PER CARTON	KGS: 6.350	CBM: 0.150079	AST PER INNER	1
	LBS: 14.000	CU. FT.: 5.300	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.0" X W 36.0" X H 31.8"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT, 12PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	9	9	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	8	8	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	2	2	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	2	2	W

DETAIL DESCRIPTION-

STYLE MF8ST31129YM
DESCRIPTION: MENS WOOL BLEND BOMBER
RIB COLLAR, LONG SLEEVE WITH RIB CUFF,
QUILTED FULLY LINED, #5L FUNCTIONAL PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
HIDDEN SNAP ON FRONT PLACKET AND POCKET FLAP,
2 POCKET WITH POCKET FLAP AT WAIST,
RIB HEM,
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018	ORDER NO : SQ1944	KC3 KAREN CHUNG
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ITEM CODE: 480089287039	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION BOMBER BLACK ONYX		
I 20F 5/CARTON UPC: 04895213502641	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31129YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	25707	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$178.400	\$178.400	277	277	\$49,418.80

KGS: 4.536	CBM: 0.099993	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.531	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.0" X W 33.8" X H 30.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	116	116	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	94	94	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	37	37	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	30	30	W

DETAIL DESCRIPTION-

STYLE MF8ST31129YM
DESCRIPTION: MENS WOOL BLEND BOMBER
RIB COLLAR , LONG SLEEVE WITH RIB CUFF,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
HIDDEN SNAP ON FRONT PLACKET AND POCKET FLAP,
2 POCKET WITH POCKET FLAP AT WAIST,
RIB HEM,
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL : POLYESTER SHEETING
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

ITEM CODE: 460099287062	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 20F 5/CARTON UPC: 04695213502865	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31129YM	CAT/SUB-CAT: 46/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	25707	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.93	25	25	\$3,902.50
\$156.100	\$156.100				

PER CARTON	KGS: 4.536	CBM: 0.067546	AST PER INNER	1
	LBS: 10.000	CU. FT.: 3.092	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.0" X W 36.0" X H 18.55"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR.

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	14	14	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	11	11	W

DETAIL DESCRIPTION-

STYLE MF8ST31129YM
DESCRIPTION: MENS WOOL BLEND BOMBER
RIB COLLAR , LONG SLEEVE WITH RIB CUFF,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
HIDDEN SNAP ON FRONT PLACKET AND POCKET FLAP,
2 POCKET WITH POCKET FLAP AT WAIST,
RIB HEM,
FABRICATION :
SHELL: 58% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

ITEM CODE: 480099339590 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION
BOMBER BLACK ONYX
I 20F 5/CARTON UPC: 04895213502858 SUB-SEASON: 50-WINTER
CAT/SUB-CAT: 48/04
STYLE: MF8ST31129YM TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: STRUCTURE COPYRIGHT REG. NO.: N/A 641 25707
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$133.800	\$133.800	504	504	\$67,435.20

PER CARTON KGS: 3.829 CBM: 0.075438 AST PER INNER 1
LBS: 8.000 CU. FT.: 2.864 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 4.85" X W 33.0" X H 30.0" CASEPACK

QUOTA CAT#: 434, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVALUING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	186	186	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	153	153	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	67	67	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	54	54	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	24	24	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	20	20	W

DETAIL DESCRIPTION-

STYLE MF8ST31129YM
DESCRIPTION: MENS WOOL BLEND BOMBER
RIB COLLAR , LONG SLEEVE WITH RIB CUFF,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CENTER FRONT CLOSURE,
HIDDEN SNAP ON FRONT PLACKET AND POCKET FLAP,
2 POCKET WITH POCKET FLAP AT WAIST,
RIB HEM,
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018	ORDER NO : SQ1944	KC3 KAREN CHUNG
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ITEM CODE: 480099286999

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9928692-4						25707-0 02				OTHERS	45%	
										WOOL	55%	
9928693-2						25707-0 03				OTHERS	45%	
										WOOL	55%	
9928694-0						25707-0 05				OTHERS	45%	
										WOOL	55%	
9928695-7						25707-0 06				OTHERS	45%	
										WOOL	55%	
9928697-3						25707-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480098287039

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9928692-4						25707-0 02				OTHERS	45%	
										WOOL	55%	
9928693-2						25707-0 03				OTHERS	45%	
										WOOL	55%	
9928694-0						25707-0 05				OTHERS	45%	
										WOOL	55%	
9928695-7						25707-0 06				OTHERS	45%	
										WOOL	55%	
9928697-3						25707-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480099339590

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9928692-4						25707-0 02				OTHERS	45%	
										WOOL	55%	
9928693-2						25707-0 03				OTHERS	45%	
										WOOL	55%	
9928694-0						25707-0 05				OTHERS	45%	
										WOOL	55%	
9928695-7						25707-0 06				OTHERS	45%	
										WOOL	55%	
9928697-3						25707-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480098287062

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9928692-4						25707-0 02				OTHERS	45%	
										WOOL	55%	
9928693-2						25707-0 03				OTHERS	45%	
										WOOL	55%	
9928694-0						25707-0 05				OTHERS	45%	
										WOOL	55%	
9928695-7						25707-0 06				OTHERS	45%	
										WOOL	55%	
9928697-3						25707-0 98				OTHERS	45%	
										WOOL	55%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

ITEM CODE: 480099288999

ITEM: BOMBER BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BOMBER S	9928892-4	BLACK ONYX	SMALL	1	22.300	119.99	4895213502580
SUB KSN DESC: BOMBER M	9928893-2	BLACK ONYX	MEDIUM	2	22.300	119.99	4895213502597
SUB KSN DESC: BOMBER L	9928894-0	BLACK ONYX	LARGE	4	22.300	119.99	4895213502803
SUB KSN DESC: BOMBER XL	9928895-7	BLACK ONYX	X LARGE	3	22.300	119.99	4895213502810
SUB KSN DESC: BOMBER XXL	9928897-3	BLACK ONYX	XX LARGE	2	22.300	119.99	4895213502827
TOTAL				12	267.800	1,439.88	

ITEM CODE: 480099287039

ITEM: BOMBER BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BOMBER S	9928892-4	BLACK ONYX	SMALL	1	22.300	119.99	4895213502580
SUB KSN DESC: BOMBER M	9928893-2	BLACK ONYX	MEDIUM	2	22.300	119.99	4895213502597
SUB KSN DESC: BOMBER L	9928894-0	BLACK ONYX	LARGE	2	22.300	119.99	4895213502803
SUB KSN DESC: BOMBER XL	9928895-7	BLACK ONYX	X LARGE	2	22.300	119.99	4895213502810
SUB KSN DESC: BOMBER XXL	9928897-3	BLACK ONYX	XX LARGE	1	22.300	119.99	4895213502827
TOTAL				8	178.400	959.92	

ITEM CODE: 480099339590

ITEM: BOMBER BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BOMBER S	9928892-4	BLACK ONYX	SMALL	1	22.300	119.99	4895213502580
SUB KSN DESC: BOMBER M	9928893-2	BLACK ONYX	MEDIUM	1	22.300	119.99	4895213502597
SUB KSN DESC: BOMBER L	9928894-0	BLACK ONYX	LARGE	2	22.300	119.99	4895213502803
SUB KSN DESC: BOMBER XL	9928895-7	BLACK ONYX	X LARGE	1	22.300	119.99	4895213502810
SUB KSN DESC: BOMBER XXL	9928897-3	BLACK ONYX	XX LARGE	1	22.300	119.99	4895213502827
TOTAL				6	133.800	719.94	

ITEM CODE: 480099287082

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BOMBER S	9928892-4	BLACK ONYX	SMALL	1	22.300	119.99	4895213502580
SUB KSN DESC: BOMBER M	9928893-2	BLACK ONYX	MEDIUM	1	22.300	119.99	4895213502597
SUB KSN DESC: BOMBER L	9928894-0	BLACK ONYX	LARGE	2	22.300	119.99	4895213502803
SUB KSN DESC: BOMBER XL	9928895-7	BLACK ONYX	X LARGE	2	22.300	119.99	4895213502810
SUB KSN DESC: BOMBER XXL	9928897-3	BLACK ONYX	XX LARGE	1	22.300	119.99	4895213502827
TOTAL				7	156.100	839.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 480099286999

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099287039

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099287062

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099339590

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 22-MAY-2018

ORDER NO : SQ1944

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 23-MAY-2018

ORDER NO : SS1946

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$228,587.00	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 228,587.00 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032369
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhi1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 23-MAY-2018	ORDER NO : SS1946	KC3 KAREN CHUNG
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ITEM CODE: 460016279978	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
120F 5/CARTON UPC: 04895213502726	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31131YM	CAT/SUB-CAT: 46/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	641	28004	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$211.500	\$211.500	151	151	\$31,936.50

KGS: 9.072	CBM: 0.188033	AST PER INNER	1
LBS: 20.000	CU. FT.: 5.883	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 7.45" X W 34.0" X H 40.0"	CASEPACK		

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,9PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	41	41	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	33	33	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	42	42	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	35	35	W

DETAIL DESCRIPTION-

STYLE MF8ST31131YM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 9

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 23-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 460016281404	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
120F 5/CARTON UPC: 04885213502733	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31131YM	CAT/SUB-CAT: 48/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	641	28004	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$719.94	750	750	\$105,750.00
\$141.000	\$141.000				

PER CARTON	KGS: 8.350	CBM: 0.113582	AST PER INNER	1
	LBS: 14.000	CU. FT.: 4.010	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.95" X W 35.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15089 AND WARNING CLAUSE PRINT,6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	202	202	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	166	166	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	154	154	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	126	126	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	56	56	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	46	46	W

DETAIL DESCRIPTION-

STYLE MF8ST31131YM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 23-MAY-2018	ORDER NO : SS1946	KC3 KAREN CHUNG
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ITEM CODE: 480018281580	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502740	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31131YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	28004	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$188.000	\$188.000	437	437	\$82,158.00

KGS: 8.165	CBM: 0.147090	AST PER INNER	1
LBS: 18.000	CU. FT.: 5.194	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 6.8" X W 34.0" X H 40.0"	CASEPACK		

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT, 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	145	145	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	119	119	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	95	95	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	78	78	W

DETAIL DESCRIPTION-

STYLE MF8ST31131YM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 23-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 480016281578	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION CPO BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502757	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31131YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	28004	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.93	41	41	\$8,744.50
\$164.500	\$164.500				

PER CARTON	KGS: 7.257	CBM: 0.129261	AST PER INNER	1
	LBS: 16.000	CU. FT.: 4.565	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 5.8" X W 34.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	4	4	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	3	3	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	19	19	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	15	15	W

DETAIL DESCRIPTION-

STYLE MF8ST31131YM
DESCRIPTION :MENS CPO-WOOL BLEND MILITARY COAT
HOOD WITH LINING , RIB COLLAR , LONG SLEEVE,
QUILTED FULLY LINED , #5L FUNCTIONAL PLASTIC ZIPPER AT CETNER FRONT CLOSURE,
SNAP ON FRONT PLACKET AND POCKET FLAP ,
2 POCKET WITH POCKET FLAP AT CHEST,
2 POCKET WITH POCKET FLAP AT WAIST ,
TURN BACK STITCHING HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 23-MAY-2018

ORDER NO : SS1946

KC3 KAREN CHUNG

ITEM CODE: 460016279978

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1627945-7						26004-0 02				OTHERS	41%	
										WOOL	59%	
1627953-1						26004-0 03				OTHERS	41%	
										WOOL	59%	
1627986-1						26004-0 05				OTHERS	41%	
										WOOL	59%	
1627993-7						26004-0 06				OTHERS	41%	
										WOOL	59%	
1627996-0						26004-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460016281404

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1627945-7						26004-0 02				OTHERS	41%	
										WOOL	59%	
1627953-1						26004-0 03				OTHERS	41%	
										WOOL	59%	
1627986-1						26004-0 05				OTHERS	41%	
										WOOL	59%	
1627003-7						26004-0 06				OTHERS	41%	
										WOOL	59%	
1627996-0						26004-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460016281560

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1627945-7						26004-0 02				OTHERS	41%	
										WOOL	59%	
1627953-1						26004-0 03				OTHERS	41%	
										WOOL	59%	
1627986-1						26004-0 05				OTHERS	41%	
										WOOL	59%	
1627993-7						26004-0 06				OTHERS	41%	
										WOOL	59%	
1627996-0						26004-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460016281578

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1627945-7						26004-0 02				OTHERS	41%	
										WOOL	59%	
1627953-1						26004-0 03				OTHERS	41%	
										WOOL	59%	
1627986-1						26004-0 05				OTHERS	41%	
										WOOL	59%	
1627993-7						26004-0 06				OTHERS	41%	
										WOOL	59%	
1627996-0						26004-0 98				OTHERS	41%	
										WOOL	59%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 23-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 480018279978

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1627945-7	BLACK ONYX	SMALL	1	23.500	119.99	4895213502672
SUB KSN DESC: WOOL BLEND M	1627953-1	BLACK ONYX	MEDIUM	2	23.500	119.99	4895213502689
SUB KSN DESC: WOOL BLEND L	1627986-1	BLACK ONYX	LARGE	3	23.500	119.99	4895213502696
SUB KSN DESC: WOOL BLEND XL	1627993-7	BLACK ONYX	X LARGE	2	23.500	119.99	4895213502702
SUB KSN DESC: WOOL BLEND XXL	1627996-0	BLACK ONYX	XX LARGE	1	23.500	119.99	4895213502719
TOTAL				9	211.500	1,079.91	

ITEM CODE: 480018281404

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1627945-7	BLACK ONYX	SMALL	1	23.500	119.99	4895213502672
SUB KSN DESC: WOOL BLEND M	1627953-1	BLACK ONYX	MEDIUM	1	23.500	119.99	4895213502689
SUB KSN DESC: WOOL BLEND L	1627986-1	BLACK ONYX	LARGE	2	23.500	119.99	4895213502696
SUB KSN DESC: WOOL BLEND XL	1627993-7	BLACK ONYX	X LARGE	1	23.500	119.99	4895213502702
SUB KSN DESC: WOOL BLEND XXL	1627996-0	BLACK ONYX	XX LARGE	1	23.500	119.99	4895213502719
TOTAL				6	141.000	719.94	

ITEM CODE: 480018281560

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1627945-7	BLACK ONYX	SMALL	1	23.500	119.99	4895213502672
SUB KSN DESC: WOOL BLEND M	1627953-1	BLACK ONYX	MEDIUM	2	23.500	119.99	4895213502689
SUB KSN DESC: WOOL BLEND L	1627986-1	BLACK ONYX	LARGE	2	23.500	119.99	4895213502696
SUB KSN DESC: WOOL BLEND XL	1627993-7	BLACK ONYX	X LARGE	2	23.500	119.99	4895213502702
SUB KSN DESC: WOOL BLEND XXL	1627996-0	BLACK ONYX	XX LARGE	1	23.500	119.99	4895213502719
TOTAL				8	188.000	959.92	

ITEM CODE: 480018281578

ITEM: CPO BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1627945-7	BLACK ONYX	SMALL	1	23.500	119.99	4895213502672
SUB KSN DESC: WOOL BLEND M	1627953-1	BLACK ONYX	MEDIUM	1	23.500	119.99	4895213502689
SUB KSN DESC: WOOL BLEND L	1627986-1	BLACK ONYX	LARGE	2	23.500	119.99	4895213502696
SUB KSN DESC: WOOL BLEND XL	1627993-7	BLACK ONYX	X LARGE	2	23.500	119.99	4895213502702
SUB KSN DESC: WOOL BLEND XXL	1627996-0	BLACK ONYX	XX LARGE	1	23.500	119.99	4895213502719
TOTAL				7	164.500	839.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 23-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 460016279978

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460016281404

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460016281560

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460016281578

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 23-MAY-2018

ORDER NO : SS1946

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO,(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW,VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 23-MAY-2018

ORDER NO : SS1946

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 24-MAY-2018

ORDER NO : ST1947

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$83,106.80	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 93,106.80	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032369
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8546
EMAIL	zhi1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 24-MAY-2018	ORDER NO : ST1947	KC3 KAREN CHUNG
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ITEM CODE: 480018139089	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION PEACOAT CLASSIC NAVY		
I 20F 5/CARTON UPC: 04895213503136	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31128YM	CAT/SUB-CAT: 48/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	641	28018	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$279.600	\$279.600	12	12	\$3,355.20

PER CARTON	KGS: 11.793	CBM: 0.200577	AST PER INNER	1
	LBS: 26.000	CU. FT.: 7.083	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 9.0" X W 34.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,12PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	7	7	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	5	5	W

DETAIL DESCRIPTION-

STYLE MF8ST31128YM
DESCRIPTION :MENS WOOL BLEND PEACOAT
LONG SLEEVE, DIAMOND QUILTED FULLY LINED,
BUTTON AT FRONT BODY , 2 POCKETS AT WAIST,
TURN BACK STITCHING HEM
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION :
SHELL: 50% WOOL 35% POLYESTER 8%ACRYLIC 7% OTHER FIBERS WOVEN
LINING: 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 12

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 24-MAY-2018	ORDER NO : ST1947	KC3 KAREN CHUNG
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ITEM CODE: 460018139170	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION PEACOAT CLASSIC NAVY		
I 20F 5/CARTON UPC: 04695213503143	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31128YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	26018	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$163.100	\$163.100	258	258	\$42,079.80

KGS: 7.257	CBM: 0.117003	AST PER INNER	1
LBS: 16.000	CU. FT.: 4.132	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 5.25" X W 34.0" X H 40.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	116	116	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	94	94	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	29-OCT-2018	A	12	12	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	29-OCT-2018	A	10	10	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	14	14	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	12	12	W

DETAIL DESCRIPTION-

STYLE MF8ST31128YM
DESCRIPTION :MENS WOOL BLEND PEACOAT
LONG SLEEVE, DIAMOND QUILTED FULLY LINED,
BUTTON AT FRONT BODY , 2 POCKETS AT WAIST,
TURN BACK STITCHING HEM
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION :
SHELL: 50% WOOL 35% POLYESTER 8%ACRYLIC 7% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 24-MAY-2018

ORDER NO : ST1947

KC3 KAREN CHUNG

ITEM CODE: 480018139204	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION PEACOCK CLASSIC NAVY		
I 20F 5/CARTON UPC: 04895213503150	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31128YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	28018	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$139.800	\$139.800	341	341	\$47,671.80

KGS: 6.350	CBM: 0.100288	AST PER INNER	1
LBS: 14.000	CU. FT.: 3.542	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 4.5" X W 34.0" X H 40.0"	CASEPACK		

QUOTA CAT#: 434, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:
HANGING

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	127	127	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	103	103	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	29-OCT-2018	A	28	28	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	29-OCT-2018	A	21	21	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	35	35	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	29	29	W

DETAIL DESCRIPTION-

STYLE MF8ST31128YM
DESCRIPTION :MENS WOOL BLEND PEACOCK
LONG SLEEVE, DIAMOND QUILTED FULLY LINED,
BUTTON AT FRONT BODY , 2 POCKETS AT WAIST,
TURN BACK STITCHING HEM
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION :
SHELL: 50% WOOL 35% POLYESTER 8% ACRYLIC 7% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 24-MAY-2018

ORDER NO : ST1947

KC3 KAREN CHUNG

ITEM CODE: 460018139089

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1813899-0						28018-0 02				OTHERS	49%	
										WOOL	51%	
1813901-4						28018-0 03				OTHERS	49%	
										WOOL	51%	
1813904-8						28018-0 05				OTHERS	49%	
										WOOL	51%	
1813905-5						28018-0 06				OTHERS	49%	
										WOOL	51%	
1813906-3						28018-0 98				OTHERS	49%	
										WOOL	51%	

ITEM CODE: 460018139170

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1813899-0						28018-0 02				OTHERS	49%	
										WOOL	51%	
1813901-4						28018-0 03				OTHERS	49%	
										WOOL	51%	
1813904-8						28018-0 05				OTHERS	49%	
										WOOL	51%	
1813905-5						28018-0 06				OTHERS	49%	
										WOOL	51%	
1813906-3						28018-0 98				OTHERS	49%	
										WOOL	51%	

ITEM CODE: 460018139204

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1813899-0						28018-0 02				OTHERS	49%	
										WOOL	51%	
1813901-4						28018-0 03				OTHERS	49%	
										WOOL	51%	
1813904-8						28018-0 05				OTHERS	49%	
										WOOL	51%	
1813905-5						28018-0 06				OTHERS	49%	
										WOOL	51%	
1813906-3						28018-0 98				OTHERS	49%	
										WOOL	51%	

ITEM CODE: 460018139089

ITEM: PEACOCK CLASSIC NAVY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PEACOCK S-CLASSIC NAVY	1813899-0	CLASSIC NAVY	SMALL	1	23.300	119.99	4895213503082
SUB KSN DESC: PEACOCK M-CLASSIC NAVY	1813901-4	CLASSIC NAVY	MEDIUM	2	23.300	119.99	4895213503089
SUB KSN DESC: PEACOCK L-CLASSIC NAVY	1813904-8	CLASSIC NAVY	LARGE	4	23.300	119.99	4895213503105
SUB KSN DESC: PEACOCK XL-CLASSIC NAV	1813905-5	CLASSIC NAVY	X LARGE	3	23.300	119.99	4895213503112
SUB KSN DESC: PEACOCK XXL-CLASSIC NA	1813906-3	CLASSIC NAVY	XX LARGE	2	23.300	119.99	4895213503129
TOTAL				12	279.600	1,439.88	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 24-MAY-2018	ORDER NO : ST1947	KC3 KAREN CHUNG
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ITEM CODE: 460018139170

ITEM: PEACOAT CLASSIC NAVY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PEACOAT S-CLASSIC NAVY	1813899-0	CLASSIC NAVY	SMALL	1	23.300	119.99	4895213503082
SUB KSN DESC: PEACOAT M-CLASSIC NAVY	1813901-4	CLASSIC NAVY	MEDIUM	1	23.300	119.99	4895213503099
SUB KSN DESC: PEACOAT L-CLASSIC NAVY	1813904-8	CLASSIC NAVY	LARGE	2	23.300	119.99	4895213503105
SUB KSN DESC: PEACOAT XL-CLASSIC NAV	1813905-5	CLASSIC NAVY	X LARGE	2	23.300	119.99	4895213503112
SUB KSN DESC: PEACOAT XXL-CLASSIC NA	1813906-3	CLASSIC NAVY	XX LARGE	1	23.300	119.99	4895213503129
TOTAL				7	183.100	839.93	

ITEM CODE: 460018139204

ITEM: PEACOAT CLASSIC NAVY

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: PEACOAT S-CLASSIC NAVY	1813899-0	CLASSIC NAVY	SMALL	1	23.300	119.99	4895213503082
SUB KSN DESC: PEACOAT M-CLASSIC NAVY	1813901-4	CLASSIC NAVY	MEDIUM	1	23.300	119.99	4895213503099
SUB KSN DESC: PEACOAT L-CLASSIC NAVY	1813904-8	CLASSIC NAVY	LARGE	2	23.300	119.99	4895213503105
SUB KSN DESC: PEACOAT XL-CLASSIC NAV	1813905-5	CLASSIC NAVY	X LARGE	1	23.300	119.99	4895213503112
SUB KSN DESC: PEACOAT XXL-CLASSIC NA	1813906-3	CLASSIC NAVY	XX LARGE	1	23.300	119.99	4895213503129
TOTAL				6	139.800	719.94	

ADDITIONAL CONDITIONS

FOR ITEM 460018139089

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460018139170

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460018139204

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 24-MAY-2018

ORDER NO : ST1947

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 24-MAY-2018

ORDER NO : ST1947

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

=====

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

=====

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 02-JUN-2018	ORDER NO : ST1955	BUYER : KC3 KAREN CHUNG
DIV : Division 4	DEPT NO : 041	

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$277,680.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 277,680.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032369
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhi1581@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

ITEM CODE: 480099086763	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502115	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31750YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	24847	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$144.000	\$719.94	793	793	\$114,192.00
\$144.000				

KGS: 4.536	CBM: 0.100288	AST PER INNER	1
LBS: 10.000	CU. FT.: 3.542	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 4.25" X W 36.0" X H 40.0"	CASEPACK		

QUOTA CAT#: 434, 859, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	179	179	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	147	147	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	191	191	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	157	157	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	65	65	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	54	54	W

DETAIL DESCRIPTION-

STYLE MF8ST31750YM
DESCRIPTION: MENS WOOL BLEND SOLID TOPCOAT
JACKET COST: FOB\$ 22.50/PC, SCARF COST: FOB\$1.50/PC = TOTAL FOB\$ 24.00/PC
JACKET IS LINED. 3 X PLASTIC BUTTON AT INSIDE CENTER FRONT CLOSURE,
1 X CHEST WELT POCKET, 2 X BOTTOM FLAP POCKET, 2 X BOTTOM WELT POCKET,
LONG SLEEVES, CLEAN FINISHING SELF TURN CUFF AND HEM,
39" BODY LENGTH FROM HIGH POINT SHOULDER
WOVEN SCARF WITH 3 INCH LENGTH FRINGE ON EACH HEM
FABRICATION :
SHELL: 58% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING: 100% POLYESTER 240T TWILL
SCARF: 100% ACRYLIC, WOVEN
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

ITEM CODE: 480099066771	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502122	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31750YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A	641	24647	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$959.92	610	610	\$117,120.00
\$192.000	\$192.000				

PER CARTON	KGS: 4.536	CBM: 0.133325	AST PER INNER	1
	LBS: 10.000	CU. FT.: 4.708	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 5.65" X W 36.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, 859, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	167	167	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	136	136	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	169	169	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	138	138	W

DETAIL DESCRIPTION-

STYLE MF8ST31750YM
DESCRIPTION: MENS WOOL BLEND SOLID TOPCOAT
JACKET COST: FOB\$ 22.50/PC, SCARF COST: FOB\$1.50/PC = TOTAL FOB\$ 24.00/PC
JACKET IS LINED, 3 X PLASTIC BUTTON AT INSIDE CENTER FRONT CLOSURE,
1 X CHEST WELT POCKET, 2 X BOTTOM FLAP POCKET, 2 X BOTTOM WELT POCKET,
LONG SLEEVES, CLEAN FINISHING SELF TURN CUFF AND HEM,
39" BODY LENGTH FROM HIGH POINT SHOULDER
WOVEN SCARF WITH 3 INCH LENGTH FRINGE ON EACH HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 240T TWILL
SCARF: 100% ACRYLIC, WOVEN
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

ITEM CODE: 460099066789	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 2OF 5/CARTON UPC: 04695213502139	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31750YM	CAT/SUB-CAT: 46/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	24847	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.93	276	276	\$46,368.00
\$168.000	\$168.000				

PER CARTON	KGS: 4.536	CBM: 0.116807	AST PER INNER	1
	LBS: 10.000	CU. FT.: 4.125	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.95" X W 38.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, 859, RNONE
SPECIAL TRADE INDICATOR.

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	102	102	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	83	83	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	28	28	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	23	23	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	22	22	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	18	18	W

DETAIL DESCRIPTION-

STYLE MF8ST31750YM
DESCRIPTION: MENS WOOL BLEND SOLID TOPCOAT
JACKET COST: FOB\$ 22.50/PC, SCARF COST: FOB\$1.50/PC = TOTAL FOB\$ 24.00/PC
JACKET IS LINED, 3 X PLASTIC BUTTON AT INSIDE CENTER FRONT CLOSURE,
1 X CHEST WELT POCKET, 2 X BOTTOM FLAP POCKET, 2 X BOTTOM WELT POCKET,
LONG SLEEVES, CLEAN FINISHING SELF TURN CUFF AND HEM,
39" BODY LENGTH FROM HIGH POINT SHOULDER
WOVEN SCARF WITH 3 INCH LENGTH FRINGE ON EACH HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 240T TWILL
SCARF: 100% ACRYLIC, WOVEN
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

ITEM CODE: 480099066783

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906671-4						24847-0 02				OTHERS	45%	
										WOOL	55%	
9906672-2						24847-0 03				OTHERS	45%	
										WOOL	55%	
9906673-0						24847-0 05				OTHERS	45%	
										WOOL	55%	
9906674-8						24847-0 06				OTHERS	45%	
										WOOL	55%	
9906675-5						24847-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480099066771

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906671-4						24847-0 02				OTHERS	45%	
										WOOL	55%	
9906672-2						24847-0 03				OTHERS	45%	
										WOOL	55%	
9906673-0						24847-0 05				OTHERS	45%	
										WOOL	55%	
9906674-8						24847-0 06				OTHERS	45%	
										WOOL	55%	
9906675-5						24847-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480099066789

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906671-4						24847-0 02				OTHERS	45%	
										WOOL	55%	
9906672-2						24847-0 03				OTHERS	45%	
										WOOL	55%	
9906673-0						24847-0 05				OTHERS	45%	
										WOOL	55%	
9906674-8						24847-0 06				OTHERS	45%	
										WOOL	55%	
9906675-5						24847-0 98				OTHERS	45%	
										WOOL	55%	

ITEM CODE: 480099066783

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	9906671-4	BLACK ONYX	SMALL	1	24.000	119.99	4895213502081
SUB KSN DESC: WOOL BLEND M	9906672-2	BLACK ONYX	MEDIUM	1	24.000	119.99	4895213502078
SUB KSN DESC: WOOL BLEND L	9906673-0	BLACK ONYX	LARGE	2	24.000	119.99	4895213502085
SUB KSN DESC: WOOL BLEND XL	9906674-8	BLACK ONYX	X LARGE	1	24.000	119.99	4895213502092
SUB KSN DESC: WOOL BLEND XXL	9906675-5	BLACK ONYX	XX LARGE	1	24.000	119.99	4895213502108
TOTAL				6	144.000	719.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 02-JUN-2018	ORDER NO : ST1955	KC3 KAREN CHUNG
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ITEM CODE: 460099066771

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	9906671-4	BLACK ONYX	SMALL	1	24.000	119.99	4895213502081
SUB KSN DESC: WOOL BLEND M	9906672-2	BLACK ONYX	MEDIUM	2	24.000	119.99	4895213502078
SUB KSN DESC: WOOL BLEND L	9906673-0	BLACK ONYX	LARGE	2	24.000	119.99	4895213502085
SUB KSN DESC: WOOL BLEND XL	9906674-8	BLACK ONYX	X LARGE	2	24.000	119.99	4895213502092
SUB KSN DESC: WOOL BLEND XXL	9906675-5	BLACK ONYX	XX LARGE	1	24.000	119.99	4895213502108
TOTAL				8	192.000	959.92	

ITEM CODE: 460099066789

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	9906671-4	BLACK ONYX	SMALL	1	24.000	119.99	4895213502081
SUB KSN DESC: WOOL BLEND M	9906672-2	BLACK ONYX	MEDIUM	1	24.000	119.99	4895213502078
SUB KSN DESC: WOOL BLEND L	9906673-0	BLACK ONYX	LARGE	2	24.000	119.99	4895213502085
SUB KSN DESC: WOOL BLEND XL	9906674-8	BLACK ONYX	X LARGE	2	24.000	119.99	4895213502092
SUB KSN DESC: WOOL BLEND XXL	9906675-5	BLACK ONYX	XX LARGE	1	24.000	119.99	4895213502108
TOTAL				7	168.000	839.93	

ADDITIONAL CONDITIONS

FOR ITEM 460099066783

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460099066771

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460099066789

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY").DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER

THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED

AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR

HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL

MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY

CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE

TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE

PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR

3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST

- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST

- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER

REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED

BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL

VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY

CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER

AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET

FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES

RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS

OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND

FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED

ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR

ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED

PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 02-JUN-2018

ORDER NO : ST1955

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1956

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD

\$172,247.60

PAYMENT TO BE MADE BY :

() MULTIPLE PAYMENT TYPES

(X) CHECK/WIRE TRANSFER

Amount USD: 172,247.60

() FREE GOODS

Amount USD: 0.00

() LETTER OF CREDIT

Amount USD: 0.00

LC #:

TRANSFERABLE:

BANK:

PAYMENT TERMS:

74

(days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032389
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhi1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 02-JUN-2018	ORDER NO : SQ1958	KC3 KAREN CHUNG
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ITEM CODE: 480018881239	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK QNYX		
I 2OF 5/CARTON UPC: 04895213502917	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748YM	CAT/SUB-CAT: 48/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	641	28020	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$136.200	\$136.200	614	614	\$83,828.80

PER CARTON	KGS: 6.804	CBM: 0.110121	AST PER INNER	1
	LBS: 15.000	CU. FT.: 3.889	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.8" X W 35.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER& SIZE CLIP,IPC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	178	178	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	144	144	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	120	120	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	98	98	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	42	42	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	34	34	W

DETAIL DESCRIPTION-

STYLE MF8ST31748YM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1956

KC3 KAREN CHUNG

ITEM CODE: 460018881247	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 20F 5/CARTON UPC: 04895213502924	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	26020	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$959.92	320	320	\$58,112.00
\$181.600	\$181.600				

PER CARTON	KGS: 8.185	CBM: 0.146828	AST PER INNER	1
	LBS: 18.000	CU. FT.: 5.185	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 6.4" X W 35.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER& SIZE CLIP,IPC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	119	119	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	97	97	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	57	57	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	47	47	W

DETAIL DESCRIPTION-

STYLE MF8ST31748YM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 02-JUN-2018	ORDER NO : SQ1958	KC3 KAREN CHUNG
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ITEM CODE: 480018681254	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
120F 5/CARTON UPC: 04895213502931	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	28020	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$158.900	\$158.900	165	165	\$26,218.50

KGS: 7.257	CBM: 0.128474	AST PER INNER	1
LBS: 16.000	CJ. FT.: 4.537	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 5.6" X W 35.0" X H 40.0"	CASEPACK		

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER& SIZE CLIP,IPC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	63	63	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	51	51	W
802C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	28	28	W
802P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	23	23	W

DETAIL DESCRIPTION-

STYLE MF8ST31748YM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1958

KC3 KAREN CHUNG

ITEM CODE: 480018881270	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 20F 5/CARTON UPC: 04895213502948	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748YM	CAT/SUB-CAT: 48/04			
BRAND NAME: STRUCTURE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A	641	26020	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$158.900	\$158.900	27	27	\$4,290.30

PER CARTON	KGS: 7.257	CBM: 0.128474	AST PER INNER	1
	LBS: 16.000	CU. FT.: 4.537	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 5.6" X W 35.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGING

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	1	1	W
803C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	14	14	W
803P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	12	12	W

DETAIL DESCRIPTION-

STYLE MF8ST31748YM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018
HANGER COST \$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1956

KC3 KAREN CHUNG

ITEM CODE: 460018681239

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868108-4						26020-0 02				OTHERS	41%	
										WOOL	59%	
1868109-8						26020-0 03				OTHERS	41%	
										WOOL	59%	
1868112-2						26020-0 05				OTHERS	41%	
										WOOL	59%	
1868117-1						26020-0 06				OTHERS	41%	
										WOOL	59%	
1868122-1						26020-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460018681247

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868108-4						26020-0 02				OTHERS	41%	
										WOOL	59%	
1868109-8						26020-0 03				OTHERS	41%	
										WOOL	59%	
1868112-2						26020-0 05				OTHERS	41%	
										WOOL	59%	
1868117-1						26020-0 06				OTHERS	41%	
										WOOL	59%	
1868122-1						26020-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460018681254

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868108-4						26020-0 02				OTHERS	41%	
										WOOL	59%	
1868109-8						26020-0 03				OTHERS	41%	
										WOOL	59%	
1868112-2						26020-0 05				OTHERS	41%	
										WOOL	59%	
1868117-1						26020-0 06				OTHERS	41%	
										WOOL	59%	
1868122-1						26020-0 98				OTHERS	41%	
										WOOL	59%	

ITEM CODE: 460018681270

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868108-4						26020-0 02				OTHERS	41%	
										WOOL	59%	
1868109-8						26020-0 03				OTHERS	41%	
										WOOL	59%	
1868112-2						26020-0 05				OTHERS	41%	
										WOOL	59%	
1868117-1						26020-0 06				OTHERS	41%	
										WOOL	59%	
1868122-1						26020-0 98				OTHERS	41%	
										WOOL	59%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1958

KC3 KAREN CHUNG

ITEM CODE: 480018681239

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1868106-4	BLACK ONYX	SMALL	1	22.700	119.99	4895213502863
SUB KSN DESC: WOOL BLEND M	1868109-8	BLACK ONYX	MEDIUM	1	22.700	119.99	4895213502870
SUB KSN DESC: WOOL BLEND L	1868112-2	BLACK ONYX	LARGE	2	22.700	119.99	4895213502887
SUB KSN DESC: WOOL BLEND XL	1868117-1	BLACK ONYX	X LARGE	1	22.700	119.99	4895213502894
SUB KSN DESC: WOOL BLEND XXL	1868122-1	BLACK ONYX	XX LARGE	1	22.700	119.99	4895213502900
TOTAL				6	138.200	719.94	

ITEM CODE: 480018681247

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1868106-4	BLACK ONYX	SMALL	1	22.700	119.99	4895213502863
SUB KSN DESC: WOOL BLEND M	1868109-8	BLACK ONYX	MEDIUM	2	22.700	119.99	4895213502870
SUB KSN DESC: WOOL BLEND L	1868112-2	BLACK ONYX	LARGE	2	22.700	119.99	4895213502887
SUB KSN DESC: WOOL BLEND XL	1868117-1	BLACK ONYX	X LARGE	2	22.700	119.99	4895213502894
SUB KSN DESC: WOOL BLEND XXL	1868122-1	BLACK ONYX	XX LARGE	1	22.700	119.99	4895213502900
TOTAL				8	181.600	959.92	

ITEM CODE: 480018681254

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1868106-4	BLACK ONYX	SMALL	1	22.700	119.99	4895213502863
SUB KSN DESC: WOOL BLEND M	1868109-8	BLACK ONYX	MEDIUM	2	22.700	119.99	4895213502870
SUB KSN DESC: WOOL BLEND L	1868112-2	BLACK ONYX	LARGE	2	22.700	119.99	4895213502887
SUB KSN DESC: WOOL BLEND XL	1868117-1	BLACK ONYX	X LARGE	1	22.700	119.99	4895213502894
SUB KSN DESC: WOOL BLEND XXL	1868122-1	BLACK ONYX	XX LARGE	1	22.700	119.99	4895213502900
TOTAL				7	158.900	839.93	

ITEM CODE: 480018681270

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND S	1868106-4	BLACK ONYX	SMALL	1	22.700	119.99	4895213502863
SUB KSN DESC: WOOL BLEND M	1868109-8	BLACK ONYX	MEDIUM	1	22.700	119.99	4895213502870
SUB KSN DESC: WOOL BLEND L	1868112-2	BLACK ONYX	LARGE	2	22.700	119.99	4895213502887
SUB KSN DESC: WOOL BLEND XL	1868117-1	BLACK ONYX	X LARGE	2	22.700	119.99	4895213502894
SUB KSN DESC: WOOL BLEND XXL	1868122-1	BLACK ONYX	XX LARGE	1	22.700	119.99	4895213502900
TOTAL				7	158.900	839.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1958

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 480018681239

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480018681247

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480018681254

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480018681270

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1958

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER, AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 02-JUN-2018

ORDER NO : SQ1958

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000998288
FDA REG #	

TOTAL COST OF ORDER USD	
\$123,247.80	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 123,247.80	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103488
NAME	HAIYAN LIANGCHEN GARMENT CO LTD
ADDRESS	LIU ZHUANG VILLAGE, IND PARK WEST TANG QIAO HAIYAN ZHEJIANG
COUNTRY	China
TEL	0573-88118508
EMAIL	betty-chen007@hi-fine.com
MID	CNHAILIAHAI

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 31-MAY-2018	ORDER NO : SQ1951	KC3 KAREN CHUNG
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ITEM CODE: 480099088538	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION QUILTED SH BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213501880	SUB-SEASON: 50-WINTER			
STYLE: MF80L31487MM	CAT/SUB-CAT: 46/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	641	24757	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$68.700	\$299.94	933	933	\$64,097.10
\$68.700				

PER CARTON	KGS: 4.538	CBM: 0.065355	AST PER INNER	1
	LBS: 10.000	CU. FT.: 2.308	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 3.45" X W 34.0" X H 34.0"	CASEPACK			

QUOTA CAT#: 835, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,6PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	279	279	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	228	228	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	90	90	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	74	74	W
803C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	144	144	W
803P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	118	118	W

DETAIL DESCRIPTION-

MF80L31487MM
DESCRIPTION :
MENS 100% POLYESTER WOVEN QUILTED SHIRT JACKET
LONG SLEEVE WITH RIB CUFF
EXPOSED 6 METAL SNAPS AT CENTER FRONT CLOSURE
SNAP FASTENER POCKETS OF FUNCTIONAL FLAPS ON CHEST AREA
VISLON ZIPPER POCKETS ON WAIST SIDE
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION:
SHELL:WH0194 - TAFFETA 100% POLYESTER WOVEN 2.40 OZ/YD2 185X112
50DX50D - PIECE-DYE W/ 800MM PU COATING
LINING:100% POLYESTER 210T
(PASS AATCC 35 RAIN TEST UNDER RAIN DUTY)
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 31-MAY-2018	ORDER NO : SQ1951	KC3 KAREN CHUNG
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ITEM CODE: 480099088561	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION QUILTED SH BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213501897	SUB-SEASON: 50-WINTER			
STYLE: MF80L31487MM	CAT/SUB-CAT: 46/03			
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	24757	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$103.050	\$449.91	224	224	\$23,083.20
\$103.050				

KGS: 5.443	CBM: 0.097558	AST PER INNER	1
LBS: 12.000	CU. FT.: 3.445	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 5.15" X W 34.0" X H 34.0"	CASEPACK		

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,9PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	43	43	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	36	36	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	4	4	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	3	3	W
803C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	76	76	W
803P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	62	62	W

DETAIL DESCRIPTION-

MF80L31487MM
DESCRIPTION :
MENS 100% POLYESTER WOVEN QUILTED SHIRT JACKET
LONG SLEEVE WITH RIB CUFF
EXPOSED 6 METAL SNAPS AT CENTER FRONT CLOSURE
SNAP FASTENER POCKETS OF FUNCTIONAL FLAPS ON CHEST AREA
VISLON ZIPPER POCKETS ON WAIST SIDE
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION:
SHELL:WH0194 - TAFFETA 100% POLYESTER WOVEN 2.40 OZ/YD2 185X112
50DX50D - PIECE-DYE W/ 600MM PU COATING
LINING:100% POLYESTER 210T
(PASS AATCC 35 RAIN TEST UNDER RAIN DUTY)
POLY SHEETING FILLER -BODY & SLEEVE 40Z
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

OPC: 9

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

ITEM CODE: 480099088880	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION QUILTED SH OLIVE NIGHT		
I 2OF 5/CARTON UPC: 04895213501958	SUB-SEASON: 50-WINTER			
STYLE: MF8OL31487MM	CAT/SUB-CAT: 48/03			
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	24766	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$349.93	107	107	\$8,576.05
\$80.150	\$80.150				

PER CARTON	KGS: 4.536	CBM: 0.075885	AST PER INNER	1
	LBS: 10.000	CU. FT.: 2.680	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.0" X W 34.05" X H 34.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT, 7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	34	34	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	27	27	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	14	14	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	11	11	W
803C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	12	12	W
803P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	9	9	W

DETAIL DESCRIPTION-

MF8OL31487MM
DESCRIPTION :
MENS 100% POLYESTER WOVEN QUILTED SHIRT JACKET
LONG SLEEVE WITH RIB CUFF
EXPOSED 8 METAL SNAPS AT CENTER FRONT CLOSURE
SNAP FASTENER POCKETS OF FUNCTIONAL FLAPS ON CHEST AREA
VISLON ZIPPER POCKETS ON WAIST SIDE
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION:
SHELL:WH0194 - TAFFETA 100% POLYESTER WOVEN 2.40 OZ/YD2 185X112
50DX50D - PIECE-DYE W/ 800MM PU COATING
LINING:100% POLYESTER 210T
(PASS AATCC 35 RAIN TEST UNDER RAIN DUTY)
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

ITEM CODE: 480099088894	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION QUILTED SH OLIVE NIGHT		
120F S/CARTON UPC: 04895213501965	SUB-SEASON: 50-WINTER			
STYLE: MF8OL31487MM	CAT/SUB-CAT: 48/03			
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	24788	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$88.700	\$88.700	287	287	\$19,716.90

KGS: 4.538	CBM: 0.065355	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.308	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 3.45" X W 34.0" X H 34.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT, 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	138	138	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	112	112	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	7	7	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	5	5	W
803C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	14	14	W
803P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	11	11	W

DETAIL DESCRIPTION-

MF8OL31487MM
DESCRIPTION :
MENS 100% POLYESTER WOVEN QUILTED SHIRT JACKET
LONG SLEEVE WITH RIB CUFF
EXPOSED 6 METAL SNAPS AT CENTER FRONT CLOSURE
SNAP FASTENER POCKETS OF FUNCTIONAL FLAPS ON CHEST AREA
VISLON ZIPPER POCKETS ON WAIST SIDE
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION:
SHELL:WH0194 - TAFFETA 100% POLYESTER WOVEN 2.40 OZ/YD2 185X112
50DX50D - PIECE-DYE W/ 600MM PU COATING
LINING:100% POLYESTER 210T
(PASS AATCC 35 RAIN TEST UNDER RAIN DUTY)
POLY SHEETING FILLER -BODY & SLEEVE 4OZ
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 31-MAY-2018	ORDER NO : SQ1951	KC3 KAREN CHUNG
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ITEM CODE: 460099068751	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION QUILTED SH OLIVE NIGHT		
I 2OF 5/CARTON UPC: 04895213501972	SUB-SEASON: 50-WINTER			
STYLE: MF80L31467MM	CAT/SUB-CAT: 46/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	641	24766	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$80.150	\$349.93	97	97	\$7,774.55
\$80.150				

KGS: 4.536	CBM: 0.075885	AST PER INNER	1
LBS: 10.000	CU. FT.: 2.680	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 4.0" X W 34.05" X H 34.0"	CASEPACK		

QUOTA CAT#: 635, RNONE
SPECIAL TRADE INDICATOR.

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15089 AND WARNING CLAUSE PRINT, 7PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	25	25	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	21	21	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	19	19	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	15	15	W
803C	CCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	9	9	W
803P	PCD	DCN	Ocean	29-AUG-2018	29-AUG-2018	28-OCT-2018	A	8	8	W

DETAIL DESCRIPTION-

MF80L31467MM
DESCRIPTION :
MENS 100% POLYESTER WOVEN QUILTED SHIRT JACKET
LONG SLEEVE WITH RIB CUFF
EXPOSED 6 METAL SNAPS AT CENTER FRONT CLOSURE
SNAP FASTENER POCKETS OF FUNCTIONAL FLAPS ON CHEST AREA
VISLON ZIPPER POCKETS ON WAIST SIDE
BODY LENGTH FROM HIGH POINT SHOULDER TO CROTCH
FABRICATION:
SHELL:WH0194 - TAFFETA 100% POLYESTER WOVEN 2.40 OZ/YD2 185X112
50DX50D - PIECE-DYE W/ 800MM PU COATING
LINING:100% POLYESTER 210T
(PASS AATCC 35 RAIN TEST UNDER RAIN DUTY)
POLY SHEETING FILLER - BODY & SLEEVE 4OZ
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

OPC: 7

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

ITEM CODE: 480099088538

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908841-3						24757-0 02				POLYESTER	100%	
9908842-1						24757-0 03				POLYESTER	100%	
9908844-7						24757-0 05				POLYESTER	100%	
9908847-0						24757-0 08				POLYESTER	100%	
9908850-4						24757-0 98				POLYESTER	100%	

ITEM CODE: 480099088561

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908841-3						24757-0 02				POLYESTER	100%	
9908842-1						24757-0 03				POLYESTER	100%	
9908844-7						24757-0 05				POLYESTER	100%	
9908847-0						24757-0 08				POLYESTER	100%	
9908850-4						24757-0 98				POLYESTER	100%	

ITEM CODE: 480099088660

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908857-9						24766-0 02				POLYESTER	100%	
9908860-3						24766-0 03				POLYESTER	100%	
9908863-7						24766-0 05				POLYESTER	100%	
9908864-5						24766-0 08				POLYESTER	100%	
9908865-2						24766-0 98				POLYESTER	100%	

ITEM CODE: 480099088694

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908857-9						24766-0 02				POLYESTER	100%	
9908860-3						24766-0 03				POLYESTER	100%	
9908863-7						24766-0 05				POLYESTER	100%	
9908864-5						24766-0 08				POLYESTER	100%	
9908865-2						24766-0 98				POLYESTER	100%	

ITEM CODE: 480099088751

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908857-9						24766-0 02				POLYESTER	100%	
9908860-3						24766-0 03				POLYESTER	100%	
9908863-7						24766-0 05				POLYESTER	100%	
9908864-5						24766-0 08				POLYESTER	100%	
9908865-2						24766-0 98				POLYESTER	100%	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

ITEM CODE: 46009906856

ITEM: QUILTED SH BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: QUILTED SH S-BLACK ONYX	9906841-3	BLACK ONYX	SMALL	1	11.450	49.99	4895213501835
SUB KSN DESC: QUILTED SH M-BLACK ONYX	9906842-1	BLACK ONYX	MEDIUM	1	11.450	49.99	4895213501842
SUB KSN DESC: QUILTED SH L-BLACK ONYX	9906844-7	BLACK ONYX	LARGE	2	11.450	49.99	4895213501859
SUB KSN DESC: QUILTED SH XL-BLACK ONYX	9906847-0	BLACK ONYX	X LARGE	1	11.450	49.99	4895213501866
SUB KSN DESC: QUILTED SH XXL-BLACK ONYX	9906850-4	BLACK ONYX	XX LARGE	1	11.450	49.99	4895213501873
TOTAL				6	66.700	299.94	

ITEM CODE: 46009906861

ITEM: QUILTED SH BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: QUILTED SH S-BLACK ONYX	9906841-3	BLACK ONYX	SMALL	1	11.450	49.99	4895213501835
SUB KSN DESC: QUILTED SH M-BLACK ONYX	9906842-1	BLACK ONYX	MEDIUM	2	11.450	49.99	4895213501842
SUB KSN DESC: QUILTED SH L-BLACK ONYX	9906844-7	BLACK ONYX	LARGE	3	11.450	49.99	4895213501859
SUB KSN DESC: QUILTED SH XL-BLACK ONYX	9906847-0	BLACK ONYX	X LARGE	2	11.450	49.99	4895213501866
SUB KSN DESC: QUILTED SH XXL-BLACK ONYX	9906850-4	BLACK ONYX	XX LARGE	1	11.450	49.99	4895213501873
TOTAL				9	103.050	449.91	

ITEM CODE: 46009906866

ITEM: QUILTED SH OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: QUILTED SH S-OLIVE NIGHT	9906857-9	OLIVE NIGHT	SMALL	1	11.450	49.99	4895213501903
SUB KSN DESC: QUILTED SH M-OLIVE NIGHT	9906860-3	OLIVE NIGHT	MEDIUM	2	11.450	49.99	4895213501910
SUB KSN DESC: QUILTED SH L-OLIVE NIGHT	9906863-7	OLIVE NIGHT	LARGE	2	11.450	49.99	4895213502054
SUB KSN DESC: QUILTED SH XL-OLIVE NIGHT	9906864-5	OLIVE NIGHT	X LARGE	1	11.450	49.99	4895213501934
SUB KSN DESC: QUILTED SH XXL-OLIVE NIGH	9906865-2	OLIVE NIGHT	XX LARGE	1	11.450	49.99	4895213501941
TOTAL				7	80.150	349.93	

ITEM CODE: 46009906869

ITEM: QUILTED SH OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: QUILTED SH S-OLIVE NIGHT	9906857-9	OLIVE NIGHT	SMALL	1	11.450	49.99	4895213501903
SUB KSN DESC: QUILTED SH M-OLIVE NIGHT	9906860-3	OLIVE NIGHT	MEDIUM	1	11.450	49.99	4895213501910
SUB KSN DESC: QUILTED SH L-OLIVE NIGHT	9906863-7	OLIVE NIGHT	LARGE	2	11.450	49.99	4895213502054
SUB KSN DESC: QUILTED SH XL-OLIVE NIGHT	9906864-5	OLIVE NIGHT	X LARGE	1	11.450	49.99	4895213501934
SUB KSN DESC: QUILTED SH XXL-OLIVE NIGH	9906865-2	OLIVE NIGHT	XX LARGE	1	11.450	49.99	4895213501941
TOTAL				6	66.700	299.94	

ITEM CODE: 46009906875

ITEM: QUILTED SH OLIVE NIGHT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: QUILTED SH S-OLIVE NIGHT	9906857-9	OLIVE NIGHT	SMALL	1	11.450	49.99	4895213501903
SUB KSN DESC: QUILTED SH M-OLIVE NIGHT	9906860-3	OLIVE NIGHT	MEDIUM	1	11.450	49.99	4895213501910
SUB KSN DESC: QUILTED SH L-OLIVE NIGHT	9906863-7	OLIVE NIGHT	LARGE	2	11.450	49.99	4895213502054
SUB KSN DESC: QUILTED SH XL-OLIVE NIGHT	9906864-5	OLIVE NIGHT	X LARGE	2	11.450	49.99	4895213501934
SUB KSN DESC: QUILTED SH XXL-OLIVE NIGH	9906865-2	OLIVE NIGHT	XX LARGE	1	11.450	49.99	4895213501941
TOTAL				7	80.150	349.93	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1851

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 480099068538

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099068581

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099068680

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099068694

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 480099068751

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 31-MAY-2018

ORDER NO : SQ1951

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 29-MAY-2018

ORDER NO : SX1806

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 007

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO 39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000998288
FDA REG #	

TOTAL COST OF ORDER USD	
\$148,301.80	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 148,301.80 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103824
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85946888
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 29-MAY-2018	ORDER NO : SX1606	TIC TRINA INGLE CABREROS
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ITEM CODE: 580039502927	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
I 2OF 5/CARTON UPC: 04895213503679	SUB-SEASON: 50-WINTER	LS TRAVEL TAWNY PORT
STYLE: WF8LS24034MI	CAT/SUB-CAT: 58/10	
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	617
	MLTP CARTON IND: 001	SEARS ITEM
		23173
		SEARS SKU

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$112.800	\$112.800	477	477	\$53,805.60

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (1/2/2/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	22-AUG-2018	05-SEP-2018	04-NOV-2018	A	282	282	W
801P	PCD	DCN	Ocean	22-AUG-2018	05-SEP-2018	04-NOV-2018	A	215	215	W

DETAIL DESCRIPTION-

STYLE WF8LS24034MI
DESCRIPTION
LADIES WOVEN TRAVEL PARKA
LONG SLEEVE , HOOD WITH BUNGEE + EYELET + STOPPER
#5L METAIL ZIPPET AT CENTER FRONT , 5PCS OF SNAP FOR CENTER FRONT CLOSURE,
#3L NYLON ZIPPER FOR DETECTABLE HOOD ,
2X POCKET WITH POCKET FLAT WITH SNAP AT FRONT WAIST ,
#3L NYLON ZIPPER FOR LHS POCKET
BACK WAIST WITH BUNGEE + EYELET + STOPPER
FULLY LINING, STITCHING HEM
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 600MM
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST \$0.13/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 29-MAY-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

ITEM CODE: 580039811979	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS TRAVEL BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213503824	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24034MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	617	23175	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$419.94	820	820	\$92,496.00
\$112.800	\$112.800				

PER CARTON	KGS: 8.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 36.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15089 AND WARNING CLAUSE PRINT, 6PCS (1/2/21) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	22-AUG-2018	05-SEP-2018	04-NOV-2018	A	451	451	W
801P	PCD	DCN	Ocean	22-AUG-2018	05-SEP-2018	04-NOV-2018	A	369	369	W

DETAIL DESCRIPTION-

STYLE WF8LS24034MI
DESCRIPTION
LADIES WOVEN TRAVEL PARKA
LONG SLEEVE , HOOD WITH BUNGEE + EYELET + STOPPER
#5L METAIL ZIPPET AT CENTER FRONT , 5PCS OF SNAP FOR CENTER FRONT CLOSURE,
#3L NYLON ZIPPER FOR DETECTABLE HOOD ,
2X POCKET WITH POCKET FLAT WITH SNAP AT FRONT WAIST ,
#3L NYLON ZIPPER FOR LHS POCKET
BACK WAIST WITH BUNGEE + EYELET + STOPPER
FULLY LINING, STITCHING HEM
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 600MM
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST \$0.13/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 29-MAY-2018

ORDER NO : SX1806

TIC TRINA INGLE CABREROS

ITEM CODE: 580039502927

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3950288-5						23173-0 50				POLYESTER	100%	
3950289-3						23173-0 51				POLYESTER	100%	
3950290-1						23173-0 52				POLYESTER	100%	
3950291-9						23173-0 53				POLYESTER	100%	

ITEM CODE: 580039911979

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3991192-0						23175-0 50				POLYESTER	100%	
3991193-8						23175-0 51				POLYESTER	100%	
3991194-6						23175-0 52				POLYESTER	100%	
3991196-1						23175-0 53				POLYESTER	100%	

ITEM CODE: 580039502927

ITEM: LS TRAVEL TAWNY PORT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: JM TRAVEL S-TAWNY PORT	3950288-5	TAWNY PORT	SMALL	1	18.800	69.99	4895213503631
SUB KSN DESC: JM TRAVEL M-TAWNY PORT	3950289-3	TAWNY PORT	MEDIUM	2	18.800	69.99	4895213503648
SUB KSN DESC: JM TRAVEL L-TAWNY PORT	3950290-1	TAWNY PORT	LARGE	2	18.800	69.99	4895213503655
SUB KSN DESC: JM TRAVEL XL-TAWNY PORT	3950291-9	TAWNY PORT	X LARGE	1	18.800	69.99	4895213503662
TOTAL				6	112.800	419.94	

ITEM CODE: 580039911979

ITEM: LS TRAVEL BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: JM TRAVEL S-BLACK ONYX	3991192-0	BLACK ONYX	SMALL	1	18.800	69.99	4895213503587
SUB KSN DESC: JM TRAVEL M-BLACK ONYX	3991193-8	BLACK ONYX	MEDIUM	2	18.800	69.99	4895213503594
SUB KSN DESC: JM TRAVEL L-BLACK ONYX	3991194-6	BLACK ONYX	LARGE	2	18.800	69.99	4895213503600
SUB KSN DESC: JM TRAVEL XL-BLACK ONYX	3991196-1	BLACK ONYX	X LARGE	1	18.800	69.99	4895213503617
TOTAL				6	112.800	419.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 29-MAY-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

ADDITIONAL CONDITIONS

FOR ITEM 580039502827
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039911979
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS
MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR---
KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS
MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE
"SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE
"SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER
WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS
PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER
THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED
AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR
HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL
MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY
CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE
TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE
PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR
3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER
REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED
BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL
VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY
CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER
AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET
FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 29-MAY-2018

ORDER NO : SX1806

TIC TRINA INGLE CABREROS

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 05-JUN-2018

ORDER NO : SX1607

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 007

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$157,032.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD:	157,032.00
() FREE GOODS	
Amount USD:	0.00
() LETTER OF CREDIT	
Amount USD:	0.00
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103624
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 05-JUN-2018	ORDER NO : SX1807	TIC TRINA INGLE CABREROS
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ITEM CODE: 580034877100	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
120F 5/CARTON UPC: 04895213503846	SUB-SEASON: 50-WINTER	LS CHANTAL BLACK ONYX
STYLE: WF8LS24035MI	CAT/SUB-CAT: 58/10	
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU
		617 23171

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$108.000	\$108.000	265	265	\$28,820.00

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (1/2/21) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	148	148	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	119	119	W

DETAIL DESCRIPTION-

STYLE WF8LS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5 SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER FOR WHOLE GARMENT ,
PU PIPING FOR NECKLINE , CENTER PIPING , CUFF EDGE , PLACKET EDGE AND HEM EDGE
2 X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST\$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018	ORDER NO : SX1807	TIC TRINA INGLE CABREROS
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ITEM CODE: 580034877128	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS CHANTAL BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213503853	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24035MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	617	23171	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$108.000	\$108.000	540	540	\$58,320.00

KGS: 8.350	CBM: 0.085835	AST PER INNER	1
LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK		

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 8PCS (2/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	297	297	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	243	243	W

DETAIL DESCRIPTION-

STYLE WF8LS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5 SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER FOR WHOLE GARMENT ,
PU PIPING FOR NECKLINE , CENTER PIPING , CUFF EDGE , PLACKET EDGE AND HEM EDGE
2 X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST\$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1807

TIC TRINA INGLE CABREROS

ITEM CODE: 580039492178	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS CHANTAL TAWNY PORT		
I 2OF 5/CARTON UPC: 04895213503907	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24035MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	617	23172	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$419.94	437	437	\$47,196.00
\$108.000	\$108.000				

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (2/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	240	240	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	197	197	W

DETAIL DESCRIPTION-

STYLE WF8LS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5 SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 3OZ POLYFILLER FOR WHOLE GARMENT ,
PU PIPING FOR NECKLINE , CENTER PIPING , CUFF EDGE , PLACKET EDGE AND HEM EDGE
2 X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST\$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1807

TIC TRINA INGLE CABREROS

ITEM CODE: 580039492186	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS CHANTAL TAWNY PORT		
120Z 5/CARTON UPC: 04895213503914	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24035MI	CAT/SUB-CAT: 58/10	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	617	23172	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$108.000	\$108.000	212	212	\$22,896.00

KGS: 6.350	CBM: 0.085835	AST PER INNER	1
LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 4.85" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (1/2/2/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	118	118	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	96	96	W

DETAIL DESCRIPTION-

STYLE WF8LS24035MI
DESCRIPTION
LADIES CHANTAL QUILTED WOVEN JACKET
#5 SHINY NICKEL ZIPPER AT CENTER FRONT
LONG SLEEVES, 30Z POLYFILLER FOR WHOLE GARMENT ,
PU PIPING FOR NECKLINE , CENTER PIPING , CUFF EDGE , PLACKET EDGE AND HEM EDGE
2 X FRONT POCKET AT WAIST
FABRICATION
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING , 600MM
(PASS WATER RESISTANCE TEST)
LINING:100% POLYESTER 210T TAFFETA
HANGER CODE :KMSR018
HANGER COST\$0.13/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018	ORDER NO : SX1807	TIC TRINA INGLE CABREROS
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ITEM CODE: 580034877100

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3487705-0						23171-0 50				POLYESTER	100%	
3487707-8						23171-0 51				POLYESTER	100%	
3487708-4						23171-0 52				POLYESTER	100%	
3487709-2						23171-0 53				POLYESTER	100%	

ITEM CODE: 580034877126

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3487705-0						23171-0 50				POLYESTER	100%	
3487707-8						23171-0 51				POLYESTER	100%	
3487708-4						23171-0 52				POLYESTER	100%	
3487709-2						23171-0 53				POLYESTER	100%	

ITEM CODE: 580039492178

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3949210-3						23172-0 50				POLYESTER	100%	
3949213-7						23172-0 51				POLYESTER	100%	
3949214-5						23172-0 52				POLYESTER	100%	
3949216-0						23172-0 53				POLYESTER	100%	

ITEM CODE: 580039492186

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3949210-3						23172-0 50				POLYESTER	100%	
3949213-7						23172-0 51				POLYESTER	100%	
3949214-5						23172-0 52				POLYESTER	100%	
3949216-0						23172-0 53				POLYESTER	100%	

ITEM CODE: 580034877100

ITEM: LS CHANTAL BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS CHANTAL S-BLACK ONYX	3487705-0	BLACK ONYX	SMALL	1	18.000	89.99	4895213503808
SUB KSN DESC: LS CHANTAL M-BLACK ONYX	3487707-8	BLACK ONYX	MEDIUM	2	18.000	89.99	4895213503815
SUB KSN DESC: LS CHANTAL L-BLACK ONYX	3487708-4	BLACK ONYX	LARGE	2	18.000	89.99	4895213503822
SUB KSN DESC: LS CHANTAL XL-BLACK ONYX	3487709-2	BLACK ONYX	X LARGE	1	18.000	89.99	4895213503839
TOTAL				6	108.000	419.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1807

TIC TRINA INGLE CABREROS

ITEM CODE: 580034877128

ITEM: LS CHANTAL BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS CHANTAL S-BLACK ONYX	3487705-0	BLACK ONYX	SMALL	2	18.000	69.99	4895213503808
SUB KSN DESC: LS CHANTAL M-BLACK ONYX	3487707-6	BLACK ONYX	MEDIUM	2	18.000	69.99	4895213503815
SUB KSN DESC: LS CHANTAL L-BLACK ONYX	3487708-4	BLACK ONYX	LARGE	1	18.000	69.99	4895213503822
SUB KSN DESC: LS CHANTAL XL-BLACK ONYX	3487709-2	BLACK ONYX	X LARGE	1	18.000	69.99	4895213503839
TOTAL				6	108.000	419.94	

ITEM CODE: 580039492178

ITEM: LS CHANTAL TAWNY PORT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS CHANTAL S-TAWNY PORT	3949210-3	TAWNY PORT	SMALL	2	18.000	69.99	4895213503860
SUB KSN DESC: LS CHANTAL M-TAWNY PORT	3949213-7	TAWNY PORT	MEDIUM	2	18.000	69.99	4895213503877
SUB KSN DESC: LS CHANTAL L-TAWNY PORT	3949214-5	TAWNY PORT	LARGE	1	18.000	69.99	4895213503884
SUB KSN DESC: LS CHANTAL XL-TAWNY PORT	3949216-0	TAWNY PORT	X LARGE	1	18.000	69.99	4895213503891
TOTAL				6	108.000	419.94	

ITEM CODE: 580039492186

ITEM: LS CHANTAL TAWNY PORT

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS CHANTAL S-TAWNY PORT	3949210-3	TAWNY PORT	SMALL	1	18.000	69.99	4895213503860
SUB KSN DESC: LS CHANTAL M-TAWNY PORT	3949213-7	TAWNY PORT	MEDIUM	2	18.000	69.99	4895213503877
SUB KSN DESC: LS CHANTAL L-TAWNY PORT	3949214-5	TAWNY PORT	LARGE	2	18.000	69.99	4895213503884
SUB KSN DESC: LS CHANTAL XL-TAWNY PORT	3949216-0	TAWNY PORT	X LARGE	1	18.000	69.99	4895213503891
TOTAL				6	108.000	419.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

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TIC TRINA INGLE CABREROS

ADDITIONAL CONDITIONS

FOR ITEM 580034877100
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580034877126
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039492178
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039492186
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1807

TIC TRINA INGLE CABREROS

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)SO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY").DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 05-JUN-2018

ORDER NO : SX1807

TIC TRINA INGLE CABREROS

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

BUYER : TIC TRINA INGLE CABREROS

DIV : Division 4

DEPT NO : 007

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
	\$297,465.00
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
	Amount USD: 297,465.00
() FREE GOODS	
	Amount USD: 0.00
() LETTER OF CREDIT	
	Amount USD: 0.00
	LC #:
	TRANSFERABLE:
	BANK:
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103624
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE,CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018	ORDER NO : SX1608	TIC TRINA INGLE CABREROS
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ITEM CODE: 580039791928	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS SERENA BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213503723	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24038MI	CAT/SUB-CAT: 58/10	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	617	23174	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$105.000	\$105.000	875	875	\$91,875.00

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (2/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	481	481	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	394	394	W

DETAIL DESCRIPTION-

STYLE WF8LS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE , 3 OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT,
HALF MOON NECKSEAM
FULLY LINING , 4 PCS #45L POLY BUTTON AT CENTER FRONT ,
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABIRC TAB WITH BUTTON AT BACK WAIST , STITCHING HEM
FABRICATON:
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 800MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST \$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

ITEM CODE: 580039792825	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS SERENA BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213503730	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24038MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	617	23174	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$359.94	429	429	\$45,045.00
\$105.000	\$105.000				

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 835, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 8PCS (1/2/21) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	238	238	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	193	193	W

DETAIL DESCRIPTION-

STYLE WF8LS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE , 3 OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT,
HALF MOON NECKSEAM
FULLY LINING , 4 PCS #45L POLY BUTTON AT CENTER FRONT ,
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABIRC TAB WITH BUTTON AT BACK WAIST , STITCHING HEM
FABRICATON:
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 800MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST \$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018	ORDER NO : SX1808	TIC TRINA INGLE CABREROS
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ITEM CODE: 580039912100	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS SERENA BLACK		
120F 5/CARTON UPC: 04895213503785	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24038MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	817	23178	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$105.000	\$359.94	990	990	\$103,950.00

KGS: 6.350	CBM: 0.085835	AST PER INNER	1
LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 4.85" X W 30.0" X H 38.0"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (2/2/1/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	499	499	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	491	491	W

DETAIL DESCRIPTION-

STYLE WF8LS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE , 3 OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT,
HALF MOON NECKSEAM
FULLY LINING , 4 PCS #45L POLY BUTTON AT CENTER FRONT ,
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABIRC TAB WITH BUTTON AT BACK WAIST , STITCHING HEM
FABRICATON:
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST \$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

ITEM CODE: 580039912126	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION LS SERENA BLACK		
I 2OF 5/CARTON UPC: 04895213503792	SUB-SEASON: 50-WINTER			
STYLE: WF8LS24038MI	CAT/SUB-CAT: 58/10			
BRAND NAME: LAURA SCOTT	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GD5M	COPYRIGHT REG. NO.: N/A	617	23178	
	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$359.94	539	539	\$58,595.00
\$105.000	\$105.000				

PER CARTON	KGS: 6.350	CBM: 0.085835	AST PER INNER	1
	LBS: 14.000	CU. FT.: 3.031	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 4.85" X W 30.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, 1PCS IN ONE POLY BAG WHICH TO BE PRINT WITH CO/RN 15099 AND WARNING CLAUSE PRINT, 6PCS (1/2/2/1) IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
802C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	296	296	W
802P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	243	243	W

DETAIL DESCRIPTION-

STYLE WF8LS24038MI
DESCRIPTION
LADIES SERENA QUILTED WOVEN JACKET
LONG SLEEVE , 3 OZ POLYESTER FILLER QUILTED FOR WHOLE GARMENT,
HALF MOON NECKSEAM
FULLY LINING , 4 PCS #45L POLY BUTTON AT CENTER FRONT ,
PRINTED LEOPARD PATTERN WOVEN SATIN TRIMS FABRIC FOR INNER COLLAR AND
2 X FRONT POCKETS WITH BUTTON AT WAIST
SELF FABRIC TAB WITH BUTTON AT BACK WAIST , STITCHING HEM
FABRICATON:
SHELL: 100% POLYESTER WOVEN WITH POLYACRYLATE COATING, 600MM
(PASS WATER RESISTANCE TEST)
LINING: 100% POLYESTER 210T TAFFETA
HANGER CODE:KMSR018
HANGER COST \$0.13/PC

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

ITEM CODE: 580039791926

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3978862-5						23174-0 50				POLYESTER	100%	
3978863-3						23174-0 51				POLYESTER	100%	
3978864-1						23174-0 52				POLYESTER	100%	
3978865-8						23174-0 53				POLYESTER	100%	

ITEM CODE: 580039792825

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3978862-5						23174-0 50				POLYESTER	100%	
3978863-3						23174-0 51				POLYESTER	100%	
3978864-1						23174-0 52				POLYESTER	100%	
3978865-8						23174-0 53				POLYESTER	100%	

ITEM CODE: 580039912100

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3991198-7						23176-0 50				POLYESTER	100%	
3991199-5						23176-0 51				POLYESTER	100%	
3991200-1						23176-0 52				POLYESTER	100%	
3991209-2						23176-0 53				POLYESTER	100%	

ITEM CODE: 580039912126

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
3991198-7						23176-0 50				POLYESTER	100%	
3991199-5						23176-0 51				POLYESTER	100%	
3991200-1						23176-0 52				POLYESTER	100%	
3991209-2						23176-0 53				POLYESTER	100%	

ITEM CODE: 580039791926

ITEM: LS SERENA BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS SERENA S-LEOPARD	3978862-5	BLACK ONYX	SMALL	2	17.500	59.99	4895213503888
SUB KSN DESC: LS SERENA M-LEOPARD	3978863-3	BLACK ONYX	MEDIUM	2	17.500	59.99	4895213503893
SUB KSN DESC: LS SERENA L-LEOPARD	3978864-1	BLACK ONYX	LARGE	1	17.500	59.99	4895213503709
SUB KSN DESC: LS SERENA XL-LEAPARD	3978865-8	BLACK ONYX	X LARGE	1	17.500	59.99	4895213503716
TOTAL				6	105.000	359.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1608

TIC TRINA INGLE CABREROS

ITEM CODE: 580039792825

ITEM: LS SERENA BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS SERENA S-LEOPARD	3978882-5	BLACK ONYX	SMALL	1	17.500	59.99	4895213503888
SUB KSN DESC: LS SERENA M-LEOPARD	3978883-3	BLACK ONYX	MEDIUM	2	17.500	59.99	4895213503893
SUB KSN DESC: LS SERENA L-LEOPARD	3978884-1	BLACK ONYX	LARGE	2	17.500	59.99	4895213503709
SUB KSN DESC: LS SERENA XL-LEAPARD	3978885-8	BLACK ONYX	X LARGE	1	17.500	59.99	4895213503716
TOTAL				6	105.000	359.94	

ITEM CODE: 580039912100

ITEM: LS SERENA BLACK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS SERENA S-BLACKBLACK	3991198-7	BLACK	SMALL	2	17.500	59.99	4895213503747
SUB KSN DESC: LS SERENA M-BLACKBLACK	3991199-5	BLACK	MEDIUM	2	17.500	59.99	4895213503754
SUB KSN DESC: LS SERENA L-BLACKBLACK	3991200-1	BLACK	LARGE	1	17.500	59.99	4895213503761
SUB KSN DESC: LS SERENA XL-BLACKBLACK	3991209-2	BLACK	X LARGE	1	17.500	59.99	4895213503778
TOTAL				6	105.000	359.94	

ITEM CODE: 580039912128

ITEM: LS SERENA BLACK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: LS SERENA S-BLACKBLACK	3991198-7	BLACK	SMALL	1	17.500	59.99	4895213503747
SUB KSN DESC: LS SERENA M-BLACKBLACK	3991199-5	BLACK	MEDIUM	2	17.500	59.99	4895213503754
SUB KSN DESC: LS SERENA L-BLACKBLACK	3991200-1	BLACK	LARGE	2	17.500	59.99	4895213503761
SUB KSN DESC: LS SERENA XL-BLACKBLACK	3991209-2	BLACK	X LARGE	1	17.500	59.99	4895213503778
TOTAL				6	105.000	359.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

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TIC TRINA INGLE CABREROS

ADDITIONAL CONDITIONS

FOR ITEM 580039791928
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039792825
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039812100
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 580039812126
WATER RESISTANCY TEST

(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.
COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
All contracts that are shipped with a plastic reusable hanger.
Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

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ORDER DATE : 05-JUN-2018

ORDER NO : SX1808

TIC TRINA INGLE CABREROS

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 01-JUN-2018

ORDER NO : SR1954

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enlp@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000998288
FDA REG #	

TOTAL COST OF ORDER USD	
\$45,891.78	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 45,891.78	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103624
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 01-JUN-2018	ORDER NO : SR1954	KC3 KAREN CHUNG
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ITEM CODE: 460099089072	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION HOODED COT ERMINE		
I 2OF 5/CARTON UPC: 04895213503402	SUB-SEASON: 50-WINTER			
STYLE: MF80L31402BM	CAT/SUB-CAT: 46/02			
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	641	24908	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$134.580	\$134.580	341	341	\$45,891.78

KGS. 0.350	ODM: 0.150000	AST PER INNER	1
LBS: 14.000	CU. FT.: 5.297	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS L 6.5" X W 43.0" X H 32.75"	PACKING INSTRUCTION: CASEPACK	AST PER MASTER SHIPPING CTN	1

QUOTA CAT#: 335, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT 8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	41	41	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	34	34	W
804C	CCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	92	92	W
804P	PCD	DCN	Ocean	15-AUG-2018	05-SEP-2018	31-OCT-2018	A	75	75	W
802C	CCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	38	38	W
802P	PCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	31	31	W
803C	CCD	DCN	Ocean	28-SEP-2018	28-SEP-2018	25-NOV-2018	A	17	17	W
803P	PCD	DCN	Ocean	28-SEP-2018	28-SEP-2018	25-NOV-2018	A	13	13	W

DETAIL DESCRIPTION-

MF80L31402BM
DESCRIPTION :
MENS HOODED COTTON CANVAS WOVEN JACKET
JACKET IS LINED, METAL ZIPPER AT CENTER FRONT CLOSURE,
4 X METAL GROMMET AT ARMHOLE, 2 X CHEST POCKET WITH POCKET FLAP,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X LOWER POCKET WITH AT WAIST,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X HIDDEN METAL SNAP AT CUFF FOR TIGHTENING, LONG SLEEVES,
SWEEP IS SELF BEND BACK HEM WITH SINGLE NEEDLE TOPSTITCH AT TOP AND BOTTOM EDGE.
CLEAN FINISHED AT INSIDE W/ LINING,
BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
POLLYFILL: 8OZ AT BODY, 4OZ AT SLEEVES,
WASHING EFFECT - 30 MINUTE ENZYME GARMENT WASH
FABRICATION:

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 01-JUN-2018

ORDER NO : SR1954

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

ENTIRE BODY - 100% COTTON 8.20OZ/YD2, 108X60 /16+16X10+10, PEACH CANVAS, WOVEN,
UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,
YARD DYE COTTON FLANNEL, WOVEN,
LOWER BODY LINING AND SLEEVES LINING: 210T 100% POLYESTER, TAFFETA, WOVEN
HANGER CODE:3320B, HANGER COST\$0.115/PC(4PCS PER ASSORTMENT)
HANGER CODE:KMSR018 ,HANGER COST\$0.13/PC(2PCS PER ASSORTMENT)

OPC:

6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 01-JUN-2018

ORDER NO : SR1954

KC3 KAREN CHUNG

ITEM CODE: 460099069072

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906902-3						24908-0 12				COTTON	100%	
9906903-1						24908-0 13				COTTON	100%	
9906905-6						24908-0 09				COTTON	100%	
9906906-4						24908-0 08				COTTON	100%	

ITEM CODE: 460099069072

ITEM: HOODED COT ERMINE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HOODED COT XLT-ERMINE	9906902-3	ERMINE	XLT	2	22.430	99.99	4895213503385
SUB KSN DESC: HOODED COT XXLT-ERMINE	9906903-1	ERMINE	XXLT	2	22.430	99.99	4895213503372
SUB KSN DESC: HOODED COT 3XLT-ERMINE	9906905-6	ERMINE	3XLT	1	22.430	99.99	4895213503389
SUB KSN DESC: HOODED COT 3XL-ERMINE	9906906-4	ERMINE	3XL	1	22.430	99.99	4895213503396
TOTAL				6	134.580	599.94	

ADDITIONAL CONDITIONS

FOR ITEM 460099069072

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY
(OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer
to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 01-JUN-2018

ORDER NO : SR1954

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR-- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER, AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 01-JUN-2018

ORDER NO : SR1954

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

=====

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

=====

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000998288
FDA REG #	

TOTAL COST OF ORDER USD	
\$201,354.00	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 201,354.00	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103824
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85948988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 14-MAY-2018	ORDER NO : SQ1928	KC3 KAREN CHUNG
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ITEM CODE: 460099068847	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION BARN JACKE SEPIA		
I 2OF 5/CARTON UPC: 04895213502559	SUB-SEASON: 50-WINTER			
STYLE: MF80L31409MM	CAT/SUB-CAT: 46/03	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	641	24888	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$111.000	\$479.94	1,137	1,137	\$126,207.00
\$111.000				

PER CARTON	KGS: 6.350	CBM: 0.190375	AST PER INNER	1
	LBS: 14.000	CJ. FT.: 4.604	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 8.5" X W 34.0" X H 38.0"	CASEPACK			

QUOTA CAT#: 335, RNONE	CASE #	FACTORY	EXPORTER
SPECIAL TRADE INDICATOR:	ANTI-DUMPING:		
	COUNTERVAILING:		

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	301	301	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	246	246	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	90	90	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	74	74	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	234	234	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	06-NOV-2018	A	192	192	W

DETAIL DESCRIPTION-

STYLE MF80L31409MM

DESCRIPTION :

MENS 100% COTTON WOVEN BARN JACKET WITH CORD
LONG SLEEVE , WOVEN COTTON CORDUROY COLLAR ,
FULLY BUTTON FRONT , 1 PC CHEST POCKET WITH POCKET FLAP
2 PCS LOWER POCKET WITH POCKET FLAP AT WAIST
UPPER BACK BODY WITH WOVEN COTTON FLANNEL LINING ,
"BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
"POLLYFILL: 8OZ AT BODY, 4OZ AT SLEEVES,

FABRICATION:

"SHELL - 100% COTTON 8.20OZ/YD2, 108X60 /16+16X10+10, PEACH CANVAS, WOVEN,
"UPPER BODY LINING: 100% COTTON 3.80Z/YD2, 21X21/64X54,
"YARD DYE COTTON FLANNEL, WOVEN,
LOWER BODY & FRONT BODY LINING AND SLEEVES LINING:
100% POLYESTER 210T TAFFETA, WOVEN
COLLAR : 100% COTTON WOVEN 14 WALE CORDUROY
HANGER CODE:KMSR018
HANGER COST:\$0.130/PC

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 14-MAY-2018	ORDER NO : SQ1928	KC3 KAREN CHUNG
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OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 14-MAY-2018	ORDER NO : SQ1928	KC3 KAREN CHUNG
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ITEM CODE: 48009806854	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION
I 2OF 5/CARTON UPC: 04895213502588	SUB-SEASON: 50-WINTER	BARN JACKE SEPIA
STYLE: MF80L31409MM	CAT/SUB-CAT: 48/03	
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	SEARS ITEM
	MLTP CARTON IND: 001	SEARS SKU
		641
		24888

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$188.500	\$188.500	386	386	\$80,938.00

KGS: 6.350	CBM: 0.195582	AST PER INNER	1
LBS: 14.000	CU. FT.: 6.908	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 9.75" X W 34.0" X H 38.0"	CASEPACK		

QUOTA CAT#: 335, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	70	70	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	57	57	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	14	14	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	12	12	W
803C	CCD	DCN	Ocean	30-AUG-2018	05-SEP-2018	31-OCT-2018	A	117	117	W
803P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	98	98	W

DETAIL DESCRIPTION-

STYLE MF80L31409MM

DESCRIPTION :

MENS 100% COTTON WOVEN BARN JACKET WITH CORD
LONG SLEEVE , WOVEN COTTON CORDUROY COLLAR ,
FULLY BUTTON FRONT , 1 PC CHEST POCKET WITH POCKET FLAP
2 PCS LOWER POCKET WITH POCKET FLAP AT WAIST
UPPER BACK BODY WITH WOVEN COTTON FLANNEL LINING ,
"BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
"POLLYFILL: 6OZ AT BODY, 4OZ AT SLEEVES,
FABRICATION:
"SHELL - 100% COTTON 8.20OZ/YD2, 108X80 /18+18X10+10, PEACH CANVAS, WOVEN,
"UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,
"YARD DYE COTTON FLANNEL, WOVEN,
LOWER BODY & FRONT BODY LINING AND SLEEVES LINING:
100% POLYESTER 210T TAFFETA, WOVEN
COLLAR : 100% COTTON WOVEN 14 WALE CORDUROY

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

HANGER CODE:KMSR018

HANGER COST:\$0.130/PC

OPC:

9

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 14-MAY-2018	ORDER NO : SQ1928	KC3 KAREN CHUNG
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ITEM CODE: 480099068862	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION BARN JACKE SEPIA		
120F 5/CARTON UPC: 04895213502573	SUB-SEASON: 50-WINTER			
STYLE: MF80L31409MM	CAT/SUB-CAT: 48/03			
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A	841	24688	
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$222.000	\$222.000	64	64	\$14,208.00

KGS: 6.350	CBM: 0.280750	AST PER INNER	1
LBS: 14.000	CU. FT.: 9.208	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 13.0" X W 34.0" X H 38.0"	CASEPACK		

QUOTA CAT#: 335, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,12PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	5	5	W
801P	PCD	DCN	Ocean	04-JUL-2018	04-JUL-2018	02-SEP-2018	A	4	4	W
802C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	5	5	W
802P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	4	4	W
804C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	25	25	W
804P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	08-NOV-2018	A	21	21	W

DETAIL DESCRIPTION-

STYLE MF80L31409MM

DESCRIPTION :

MENS 100% COTTON WOVEN BARN JACKET WITH CORD
LONG SLEEVE , WOVEN COTTON CORDUROY COLLAR ,
FULLY BUTTON FRONT , 1 PC CHEST POCKET WITH POCKET FLAP
2 PCS LOWER POCKET WITH POCKET FLAP AT WAIST
UPPER BACK BODY WITH WOVEN COTTON FLANNEL LINING ,
"BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
"POLLYFILL: 6OZ AT BODY, 4OZ AT SLEEVES,

FABRICATION:

"SHELL - 100% COTTON 8.20OZ/YD2, 108X60 /16+16X10+10, PEACH CANVAS, WOVEN,

"UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,

"YARD DYE COTTON FLANNEL, WOVEN,

LOWER BODY & FRONT BODY LINING AND SLEEVES LINING:

100% POLYESTER 210T TAFFETA, WOVEN

COLLAR : 100% COTTON WOVEN 14 WALE CORDUROY

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1828

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

HANGER CODE:KMSR018

HANGER COST:\$0.130/PC

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

KC3 KAREN CHUNG

ITEM CODE: 480099068847

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906879-7						24888-0 02				COTTON	100%	
9906880-5						24888-0 03				COTTON	100%	
9906881-3						24888-0 05				COTTON	100%	
9906882-1						24888-0 06				COTTON	100%	
9906883-9						24888-0 98				COTTON	100%	

ITEM CODE: 480099068854

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906879-7						24888-0 02				COTTON	100%	
9906880-5						24888-0 03				COTTON	100%	
9906881-3						24888-0 05				COTTON	100%	
9906882-1						24888-0 06				COTTON	100%	
9906883-9						24888-0 98				COTTON	100%	

ITEM CODE: 480099068862

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9906879-7						24888-0 02				COTTON	100%	
9906880-5						24888-0 03				COTTON	100%	
9906881-3						24888-0 05				COTTON	100%	
9906882-1						24888-0 06				COTTON	100%	
9906883-9						24888-0 98				COTTON	100%	

ITEM CODE: 480099068847

ITEM: BARN JACKE SEPIA

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BARN JACKE S-SEPIA	9906879-7	SEPIA	SMALL	1	18.500	79.99	4895213502504
SUB KSN DESC: BARN JACKE M-SEPIA	9906880-5	SEPIA	MEDIUM	1	18.500	79.99	4895213502511
SUB KSN DESC: BARN JACKE L-SEPIA	9906881-3	SEPIA	LARGE	2	18.500	79.99	4895213502528
SUB KSN DESC: BARN JACKE XL-SEPIA	9906882-1	SEPIA	X LARGE	1	18.500	79.99	4895213502535
SUB KSN DESC: BARN JACKE XXL-SEPIA	9906883-9	SEPIA	XX LARGE	1	18.500	79.99	4895213502542
TOTAL				8	111.000	479.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 9

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

KC3 KAREN CHUNG

ITEM CODE: 460099066854

ITEM: BARN JACKE SEPIA

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BARN JACKE S-SEPIA	9906679-7	SEPIA	SMALL	1	18.500	79.99	4895213502504
SUB KSN DESC: BARN JACKE M-SEPIA	9906680-5	SEPIA	MEDIUM	2	18.500	79.99	4895213502511
SUB KSN DESC: BARN JACKE L-SEPIA	9906681-3	SEPIA	LARGE	3	18.500	79.99	4895213502528
SUB KSN DESC: BARN JACKE XL-SEPIA	9906682-1	SEPIA	X LARGE	2	18.500	79.99	4895213502535
SUB KSN DESC: BARN JACKE XXL-SEPIA	9906683-9	SEPIA	XX LARGE	1	18.500	79.99	4895213502542
TOTAL				9	166.500	719.91	

ITEM CODE: 460099066862

ITEM: BARN JACKE SEPIA

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: BARN JACKE S-SEPIA	9906679-7	SEPIA	SMALL	1	18.500	79.99	4895213502504
SUB KSN DESC: BARN JACKE M-SEPIA	9906680-5	SEPIA	MEDIUM	2	18.500	79.99	4895213502511
SUB KSN DESC: BARN JACKE L-SEPIA	9906681-3	SEPIA	LARGE	4	18.500	79.99	4895213502528
SUB KSN DESC: BARN JACKE XL-SEPIA	9906682-1	SEPIA	X LARGE	3	18.500	79.99	4895213502535
SUB KSN DESC: BARN JACKE XXL-SEPIA	9906683-9	SEPIA	XX LARGE	2	18.500	79.99	4895213502542
TOTAL				12	222.000	959.88	

ADDITIONAL CONDITIONS

FOR ITEM 460099066847

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460099066854

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460099066862

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 10

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

KC3 KAREN CHUNG

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW.VENDER SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER,AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANYF WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS,STICKERS,OR HANG TAGS ARE TO BE AFFIXED TO,PRINTED ON OR INSERTED IN ANY PRODUCT,ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 11

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1928

KC3 KAREN CHUNG

QUANTITY DISCREPANCIES:

OVERAGES:ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO(HHEREAFTER REFERRED TO AS "EXCESS MERCHANDISE")WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.
BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED(INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE)MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE,WHEREVER RELEVANT,IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES:ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE")VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY,COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE,THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE .

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$268,866.00	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES <input checked="" type="checkbox"/> CHECK/WIRE TRANSFER Amount USD: 268,866.00 <input type="checkbox"/> FREE GOODS Amount USD: 0.00 <input type="checkbox"/> LETTER OF CREDIT Amount USD: 0.00 LC #: TRANSFERABLE: BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KCHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKCHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	103624
NAME	PINGHU OX GARMENT CO LTD
ADDRESS	MAJIU VILLAGE, CAOQIAO STREET PINGHU ZHEJIANG
COUNTRY	China
TEL	0573-85946988
EMAIL	pinghuox@vip.163.com
MID	CNPINOXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

ITEM CODE: 480099088959	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION HOODED COT ERMINE		
I 2OF 5/CARTON UPC: 04895213502252	SUB-SEASON: 50-WINTER			
STYLE: MF8OL31402MM	CAT/SUB-CAT: 46/02	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	641	24865	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$117.000	\$539.94	1,372	1,372	\$180,524.00
\$117.000				

KGS: 6.350	CBM: 0.130034	AST PER INNER	1
LBS: 14.000	CU. FT.: 4.592	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 6.5" X W 38.15" X H 32.0"	CASEPACK		

QUOTA CAT#: 335, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT, 6 PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	110	110	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	90	90	W
805C	CCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	331	331	W
805P	PCD	DCN	Ocean	29-AUG-2018	05-SEP-2018	31-OCT-2018	A	271	271	W
802C	CCD	DCN	Ocean	29-AUG-2018	12-SEP-2018	08-NOV-2018	A	218	218	W
802P	PCD	DCN	Ocean	29-AUG-2018	12-SEP-2018	08-NOV-2018	A	207	207	W
803C	CCD	DCN	Ocean	28-SEP-2018	26-SEP-2018	25-NOV-2018	A	80	80	W
803P	PCD	DCN	Ocean	28-SEP-2018	26-SEP-2018	25-NOV-2018	A	65	65	W

DETAIL DESCRIPTION-

MF8OL31402MM
DESCRIPTION :
MENS HOODED COTTON CANVAS WOVEN JACKET
JACKET IS LINED. METAL ZIPPER AT CENTER FRONT CLOSURE,
4 X METAL GROMMET AT ARMHOLE, 2 X CHEST POCKET WITH POCKET FLAP,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X LOWER POCKET WITH AT WAIST,
2 X HIDDEN METAL SNAP AT CUFF FOR TIGHTENING, LONG SLEEVES,
"BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
"POLLYFILL: 8OZ AT BODY, 4OZ AT SLEEVES,
"ENTIRE BODY - 100% COTTON 8.20OZ/YD2, 108X60 /16+16X10+10, PEACH CANVAS, WOVEN,
"UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,
"YARD DYE COTTON FLANNEL, WOVEN,
" LOWER BODY LINING AND SLEEVES LINING: 210T 100% POLYESTER, TAFFETA, WOVEN
HANGER CODE:KMSR018

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

HANGER COST:\$0.130/PC

OPC:

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SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

ITEM CODE: 460099089015	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION HOODED COT BLACK		
12OF 5/CARTON UPC: 04895213502313	SUB-SEASON: 50-WINTER			
STYLE: MF80L31402MM	CAT/SUB-CAT: 46/02	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: OUTDOOR LIFE	TRADEMARK: NONE	841	24902	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$117.000	\$539.94	926	926	\$108,342.00

KGS: 6.350	CBM: 0.130034	AST PER INNER	1
LBS: 14.000	CU. FT.: 4.592	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 8.5" X W 38.15" X H 32.0"	CASEPACK		

QUOTA CAT#: 335, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY

EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK, EACH GARMENT WITH HANGER & SIZE CLIP, ONE GARMENT IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT ,6 PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
805C	CCD	DCN	Ocean	06-SEP-2018	05-SEP-2018	31-OCT-2018	A	365	365	W
805P	PCD	DCN	Ocean	06-SEP-2018	05-SEP-2018	31-OCT-2018	A	298	298	W
802C	CCD	DCN	Ocean	29-AUG-2018	12-SEP-2018	06-NOV-2018	A	99	99	W
802P	PCD	DCN	Ocean	29-AUG-2018	12-SEP-2018	06-NOV-2018	A	30	30	W
804P	PCD	DCN	Ocean	29-AUG-2018	19-SEP-2018	15-NOV-2018	A	69	69	W
803C	CCD	DCN	Ocean	26-SEP-2018	26-SEP-2018	25-NOV-2018	A	36	36	W
803P	PCD	DCN	Ocean	26-SEP-2018	26-SEP-2018	25-NOV-2018	A	29	29	W

DETAIL DESCRIPTION-

MF80L31402MM
DESCRIPTION :
MENS HOODED COTTON CANVAS WOVEN JACKET
JACKET IS LINED. METAL ZIPPER AT CENTER FRONT CLOSURE,
4 X METAL GROMMET AT ARMHOLE, 2 X CHEST POCKET WITH POCKET FLAP,
1 X HIDDEN METAL SNAP AT CENTER FRONT OF UNDER POCKET FLAP,
2 X LOWER POCKET WITH AT WAIST,
2 X HIDDEN METAL SNAP AT CUFF FOR TIGHTENING, LONG SLEEVES,
"BODY LENGTH FROM HIGH POINT SHOULDERS TO CROTCH,
"POLLYFILL: 6OZ AT BODY, 4OZ AT SLEEVES,
"ENTIRE BODY - 100% COTTON 8.20OZ/YD2, 108X60 /16+16X10+10, PEACH CANVAS, WOVEN,
"UPPER BODY LINING: 100% COTTON 3.8OZ/YD2, 21X21/64X54,
"YARD DYE COTTON FLANNEL, WOVEN,
" LOWER BODY LINING AND SLEEVES LINING: 210T 100% POLYESTER, TAFFETA, WOVEN
HANGER CODE:KMSR018

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

DETAIL DESCRIPTION-

HANGER COST:\$0.130/PC

OPC: 8

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

ITEM CODE: 480099088959

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908877-7						24885-0 02				COTTON	100%	
9908890-0						24885-0 03				COTTON	100%	
9908891-8						24885-0 05				COTTON	100%	
9908892-8						24885-0 06				COTTON	100%	
9908894-2						24885-0 88				COTTON	100%	

ITEM CODE: 480099089015

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
9908896-7						24902-0 02				COTTON	100%	
9908897-5						24902-0 03				COTTON	100%	
9908898-3						24902-0 05				COTTON	100%	
9908899-1						24902-0 06				COTTON	100%	
9908900-7						24902-0 88				COTTON	100%	

ITEM CODE: 480099088959

ITEM: HOODED COT ERMINE

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HOODED COT S-ERMINE	9908877-7	ERMINE	SMALL	1	19.500	89.99	4895213502207
SUB KSN DESC: HOODED COT M-ERMINE	9908890-0	ERMINE	MEDIUM	1	19.500	89.99	4895213502214
SUB KSN DESC: HOODED COT L-ERMINE	9908891-8	ERMINE	LARGE	2	19.500	89.99	4895213502221
SUB KSN DESC: HOODED COT XL-ERMINE	9908892-8	ERMINE	X LARGE	1	19.500	89.99	4895213502238
SUB KSN DESC: HOODED COT XXL-ERMINE	9908894-2	ERMINE	XX LARGE	1	19.500	89.99	4895213502245
TOTAL				6	117.000	539.94	

ITEM CODE: 480099089015

ITEM: HOODED COT BLACK

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: HOODED COT S-PIRATE BLACK	9908896-7	BLACK	SMALL	1	19.500	89.99	4895213502209
SUB KSN DESC: HOODED COT M-PIRATE BLACK	9908897-5	BLACK	MEDIUM	1	19.500	89.99	4895213502276
SUB KSN DESC: HOODED COT L-PIRATE BLACK	9908898-3	BLACK	LARGE	2	19.500	89.99	4895213502283
SUB KSN DESC: HOODED COT XL-PIRATE BLAC	9908899-1	BLACK	X LARGE	1	19.500	89.99	4895213502290
SUB KSN DESC: HOODED COT XXL-PIRATE BLA	9908900-7	BLACK	XX LARGE	1	19.500	89.99	4895213502308
TOTAL				6	117.000	539.94	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 7

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 460089068959

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 4600890689015

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 14-MAY-2018

ORDER NO : SQ1927

KC3 KAREN CHUNG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO", CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE. BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0800
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$43,470.00	
PAYMENT TO BE MADE BY :	
<input type="checkbox"/> MULTIPLE PAYMENT TYPES	
<input checked="" type="checkbox"/> CHECK/WIRE TRANSFER	
Amount USD: 43,470.00	
<input type="checkbox"/> FREE GOODS	
Amount USD: 0.00	
<input type="checkbox"/> LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032389
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhl1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 480018680835 SEASON/YEAR: 5-WINTER 2018 DESCRIPTION: WOOL BLEND BLACK ONYX
SUB-SEASON: 50-WINTER
120F 5/CARTON UPC: 04895213502184 CAT/SUB-CAT: 46/04
STYLE: MF8ST31750BM TRADEMARK: NONE SEARS DIV SEARS ITEM SEARS SKU
BRAND NAME: STRUCTURE COPYRIGHT REG. NO.: N/A 641 28019
INTL COMMODITY CODE: GDSM MLTP CARTON IND: 001

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$839.94	165	165	\$27,324.00
\$165.600	\$165.600				

PER CARTON KGS: 0.050 ODM: 0.115827 AST PER INNER 1
LBS: 14.000 CU. FT.: 4.083 INNERS PER OUTER CARTON 1
OUTER CARTON DIMENSIONS PACKING INSTRUCTION: AST PER MASTER SHIPPING CTN 1
L 4.8" X W 35.0" X H 42.0" CASEPACK

QUOTA CAT#: 434, 859, RNONE
SPECIAL TRADE INDICATOR:

CASE # FACTORY EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	81	81	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	88	88	W
802C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	10	10	W
802P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	8	8	W

DETAIL DESCRIPTION-

STYLE MF8ST31750BM
"DESCRIPTION: MENS WOOL BLEND SOLID TOPCOAT
JACKET COST:FOB\$25.88 /PC , SCARF COST: FOB\$1.72/PC = TOTAL FOB\$27.60/PC
"JACKET IS LINED. 3 X PLASTIC BUTTON AT INSIDE CENTER FRONT CLOSURE,
" 1 X CHEST WELT POCKET,2 X BOTTOM FLAP POCKET,2 X BOTTOM WELT POCKET,
"LONG SLEEVES, CLEAN FINISHING SELF TURN CUFF AND HEM,
39" BODY LENGTH FROM HIGH POINT SHOULDER
" WOVEN SCARF WITH 3 INCH LENGTH FRINGE ON EACH HEM
" FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 240T TWILL
" SCARF: 100% ACRYLIC, WOVEN
HANGER CODE: KMSR018,HANGER COST \$0.13/PC(2 PCS PER ASSORTMENT)
HANGER CODE: 3320B ,HANGER COST \$0.11/PC(4 PCS PER ASSORTMENT)

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 480018680888	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
	SUB-SEASON: 50-WINTER			
I 2OF 5/CARTON UPC: 04895213502191	CAT/SUB-CAT: 48/04			
STYLE: MF8ST31750BM	TRADEMARK: NONE	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	COPYRIGHT REG. NO.: N/A	641	28019	
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$138.000	\$138.000	117	117	\$16,146.00

KGS: 5.443	CBM: 0.098356	AST PER INNER	1
LBS: 12.000	CU. FT.: 3.403	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:	AST PER MASTER SHIPPING CTN	1
L 4.0" X W 35.0" X H 42.0"	CASEPACK		

QUOTA CAT#: 434, 859, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,5PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	25	25	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	20	20	W
802C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	40	40	W
802P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	32	32	W

DETAIL DESCRIPTION-

STYLE MF8ST31750BM
"DESCRIPTION: MENS WOOL BLEND SOLID TOPCOAT
JACKET COST:FOB\$25.88 /PC , SCARF COST: FOB\$1.72/PC = TOTAL FOB\$27.60/PC
"JACKET IS LINED. 3 X PLASTIC BUTTON AT INSIDE CENTER FRONT CLOSURE,
" 1 X CHEST WELT POCKET,2 X BOTTOM FLAP POCKET,2 X BOTTOM WELT POCKET,
"LONG SLEEVES, CLEAN FINISHING SELF TURN CUFF AND HEM,
39" BODY LENGTH FROM HIGH POINT SHOULDER
" WOVEN SCARF WITH 3 INCH LENGTH FRINGE ON EACH HEM
" FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 240T TWILL
" SCARF: 100% ACRYLIC, WOVEN
HANGER CODE: KMSR018,HANGER COST \$0.13/PC(2 PCS PER ASSORTMENT)
HANGER COST :3320B ,HANGER COST \$0.11/PC(3 PCS PER ASSORTMENT)

OPC: 5

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ITEM CODE: 480018680835

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868078-9						28019-0 12				OTHERS WOOL	41% 59%	
1868078-5						28019-0 13				OTHERS WOOL	41% 59%	
1868080-1						28019-0 09				OTHERS WOOL	41% 59%	
1868082-7						28019-0 08				OTHERS WOOL	41% 59%	

ITEM CODE: 480018680868

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1868078-9						28019-0 12				OTHERS WOOL	41% 59%	
1868078-5						28019-0 13				OTHERS WOOL	41% 59%	
1868082-7						28019-0 08				OTHERS WOOL	41% 59%	

ITEM CODE: 480018680835

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND XLT-BLACK ONYX	1868078-9	BLACK ONYX	XLT	2	27.800	139.99	4895213502146
SUB KSN DESC: WOOL BLEND XXLT-BLACK ONY	1868078-5	BLACK ONYX	XXLT	2	27.800	139.99	4895213502153
SUB KSN DESC: WOOL BLEND 3XLT-BLACK ONY	1868080-1	BLACK ONYX	3XLT	1	27.800	139.99	4895213502180
SUB KSN DESC: WOOL BLEND 3XL-BLACK ONYX	1868082-7	BLACK ONYX	3XL	1	27.800	139.99	4895213502177
TOTAL				6	165.600	839.94	

ITEM CODE: 480018680868

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND XLT-BLACK ONYX	1868078-9	BLACK ONYX	XLT	2	27.800	139.99	4895213502146
SUB KSN DESC: WOOL BLEND XXLT-BLACK ONY	1868078-5	BLACK ONYX	XXLT	2	27.800	139.99	4895213502153
SUB KSN DESC: WOOL BLEND 3XL-BLACK ONYX	1868082-7	BLACK ONYX	3XL	1	27.800	139.99	4895213502177
TOTAL				5	138.000	696.95	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 460018880835

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

FOR ITEM 460018880868

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE.

All contracts that are shipped with a plastic reusable hanger.

Reusable hanger numbers and cost are provided by the hanger manufacturer to the SHC Global Packaging Manager and SHC Customs.

VENDOR PAID ORIGIN CHARGES SUMMARY TO THE BL LEVEL REQUIRED

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- K MART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "K MART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"), SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIESO ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, K MART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:

- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST

THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 8

ORDER DATE : 24-MAY-2018

ORDER NO : SS1948

KC3 KAREN CHUNG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

QUANTITY DISCREPANCIES:

OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUSIVE OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 1

ORDER DATE : 23-MAY-2018

ORDER NO : ST1945

BUYER : KC3 KAREN CHUNG

DIV : Division 4

DEPT NO : 041

SEARS ROEBUCK & CO.

3333 Beverly Road

Hoffman Estates, IL 60179

VENDOR	
NAME	BST INTERNATIONAL FASHION LIMITED
ADDRESS	SUITE 2301B, 23/F, SKYLINE TOWER, NO.39 WANG KWONG ROAD, KOWLOON BAY KOWLOON
COUNTRY	Hong Kong
EMAIL	enip@frontline-hk.com
VENDOR NBR	9131
TELEPHONE	(852) 3471 0600
DUNS NBR	01000996288
FDA REG #	

TOTAL COST OF ORDER USD	
\$28,423.32	
PAYMENT TO BE MADE BY :	
() MULTIPLE PAYMENT TYPES	
(X) CHECK/WIRE TRANSFER	
Amount USD: 28,423.32	
() FREE GOODS	
Amount USD: 0.00	
() LETTER OF CREDIT	
Amount USD: 0.00	
LC #:	
TRANSFERABLE:	
BANK:	
PAYMENT TERMS:	74 (days)

FOREIGN AGENT OFFICE:	KKKH	SEARS HOLDINGS GLOBAL SOURCING LTD.
FOREIGN SUPPORT OFFICE:	RKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.
PRODUCTION COUNTRY:	PKKHK	SEARS HOLDINGS GLOBAL SOURCING LTD.

EACH ITEM TO BE MARKED:	MADE IN CHINA (MAINLAND)
EMBARK/GO-DOWN:	CHINA (MAINLAND)
SHIP POINT:	CNSHA1B
DELIVERY TERMS:	FOB CN
CITY, COUNTRY:	Shanghai, China

FACTORY DETAILS:

FACTORY NBR:	032389
NAME	PINGHU FUXING GARMENT CO LTD
ADDRESS	WAIGUANQIAO, NANMEN DANGHU TOWN PINGHU ZHEJIANG
COUNTRY	China
TEL	86-573-8508 8548
EMAIL	zhi1591@gmail.com
MID	CNPINFUXPIN

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 2

ORDER DATE : 23-MAY-2018	ORDER NO : ST1945	KC3 KAREN CHUNG
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ITEM CODE: 480018681809	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 2OF 5/CARTON UPC: 04895213502993	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748BM	CAT/SUB-CAT: 48/04	SEARS DIV	SEARS ITEM	SEARS SKU
BRAND NAME: STRUCTURE	TRADEMARK: NONE	841	28021	
INTL COMMODITY CODE: GDSM	COPYRIGHT REG. NO.: N/A			
	MLTP CARTON IND: 001			

FOB PRICE	SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON			
\$156.660	\$839.94	137	137	\$21,462.42

PER CARTON	KGS: 6.350	CBM: 0.125033	AST PER INNER	1
	LBS: 14.000	CU. FT.: 4.415	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 5.45" X W 35.0" X H 40.0"	CASEPACK			

QUOTA CAT#: 635, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
ANTI-DUMPING:
COUNTERVAILING:

FACTORY
EXPORTER

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,8PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	58	58	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	47	47	W
802C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	18	18	W
802P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	14	14	W

DETAIL DESCRIPTION-

STYLE MF8ST31748BM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018, HANGER COST\$0.13/PC (2PCS PER ASSORTMENT)
HANGER CODE: 3320B, HANGER COST \$0.115/PC (4PCS PER ASSORTMENT)

OPC: 6

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 3

ORDER DATE : 23-MAY-2018

ORDER NO : ST1945

KC3 KAREN CHUNG

ITEM CODE: 480018684712	SEASON/YEAR: 5-WINTER 2018	DESCRIPTION WOOL BLEND BLACK ONYX		
I 20F S/CARTON UPC: 04895213503006	SUB-SEASON: 50-WINTER			
STYLE: MF8ST31748BM	CAT/SUB-CAT: 48/04	SEARS DIV	SEARS ITEM	SEARS SKU
TRADEMARK: NONE		641	28021	
BRAND NAME: STRUCTURE	COPYRIGHT REG. NO.: N/A			
INTL COMMODITY CODE: GDSM	MLTP CARTON IND: 001			

FOB PRICE		SELL PRICE	TOTAL CARTONS	TOTAL AST	TOTAL COST OF ITEM
PER AST	PER CARTON	\$699.95	38	38	\$4,960.90
\$130.550	\$130.550				

PER CARTON	KGS: 5.443	CBM: 0.104248	AST PER INNER	1
	LBS: 12.000	CU. FT.: 3.881	INNERS PER OUTER CARTON	1
OUTER CARTON DIMENSIONS	PACKING INSTRUCTION:		AST PER MASTER SHIPPING CTN	1
L 5.45" X W 35.0" X H 33.35"	CASEPACK			

QUOTA CAT#: 434, RNONE
SPECIAL TRADE
INDICATOR:

CASE #
FACTORY
EXPORTER
ANTI-DUMPING:
COUNTERVAILING:

ADDITIONAL INFO:

PACKING INSTRUCTIONS:

HANGER PACK,EACH GARMENT WITH HANGER & SIZE CLIP, 1PC IN ONE POLYBAG WHICH TO BE PRINT WITH CO/RN15099 AND WARNING CLAUSE PRINT,5PCS IN EXPORT CARTON

SHIPPING SCHEDULE										
REFERENCE (PO)/(SEQ)	DISCHARGE POINT	FINAL DEST. (DC)	TRANS MODE	ORIGINAL SHIP DATE	REVISED SHIP DATE	IN-STORE DATE	FLOW INDICATOR	CARTONS	QUANTITY (AST)	PAY TYPE
801C	CCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	10	10	W
801P	PCD	DCN	Ocean	01-AUG-2018	01-AUG-2018	30-SEP-2018	A	9	9	W
802C	CCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	10	10	W
802P	PCD	DCN	Ocean	12-SEP-2018	12-SEP-2018	12-NOV-2018	A	9	9	W

DETAIL DESCRIPTION-

STYLE MF8ST31748BM
DESCRIPTION: MENS WOOL BLEND CAR COAT WITH BIB
COLLAR WITH RIB ,LONG SLEEVE WITH 2X2 RIB CUFF
4 X BUTTON & PLASTIC ZIPPER AT CENTER FRONT CLOSURE
2 X WELT POCKET AT WAIST
QUILTED FULLY LINED ,
CLEAN FINISHING SELF TURN CUFF AND HEM
FABRICATION :
SHELL: 59% WOOL 31% POLYESTER 10% OTHER FIBERS WOVEN
LINING : 100% POLYESTER 210T TAFFETA
POLYFILL :POLYESTER SHEETING , BODY /BIB/SLEEVES -4OZ
HANGER CODE: KMSR018, HANGER COST\$0.13/PC (2PCS PER ASSORTMENT)
HANGER CODE: 3320B, HANGER COST \$0.115/PC (3PCS PER ASSORTMENT)

OPC: 5

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 4

ORDER DATE : 23-MAY-2018

ORDER NO : ST1945

KC3 KAREN CHUNG

ITEM CODE: 460018881809

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1888128-8						26021-0 12				OTHERS WOOL	41% 59%	
1888138-7						26021-0 13				OTHERS WOOL	41% 59%	
1888151-0						26021-0 09				OTHERS WOOL	41% 59%	
1888160-1						26021-0 08				OTHERS WOOL	41% 59%	

ITEM CODE: 460018884712

SUB - ITEM	HANGER	MAIN LABEL	SIZE STRIP	HANGTAG	STITCH SPECS	ITEM-SKU	LOGO	VENDOR MODEL	RN CODE	MATERIAL CODE	PCT	CARE INSTRUCTIONS
1888128-8						26021-0 12				OTHERS WOOL	41% 59%	
1888138-7						26021-0 13				OTHERS WOOL	41% 59%	
1888160-1						26021-0 08				OTHERS WOOL	41% 59%	

ITEM CODE: 460018881809

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND XLT-BLACK ONYX	1888128-8	BLACK ONYX	XLT	2	26.110	139.99	4895213502955
SUB KSN DESC: WOOL BLEND XXLT-BLACK ONY	1888138-7	BLACK ONYX	XXLT	2	26.110	139.99	4895213502962
SUB KSN DESC: WOOL BLEND 3XLT-BLACK ONY	1888151-0	BLACK ONYX	3XLT	1	26.110	139.99	4895213502979
SUB KSN DESC: WOOL BLEND 3XL-BLACK ONYX	1888160-1	BLACK ONYX	3XL	1	26.110	139.99	4895213502986
TOTAL				6	158.660	839.94	

ITEM CODE: 460018884712

ITEM: WOOL BLEND BLACK ONYX

SUB-ITEM DESCRIPTION	SKU	COLOR	SIZE	QTY	FOB	SELL PRICE	UPC#
SUB KSN DESC: WOOL BLEND XLT-BLACK ONYX	1888128-8	BLACK ONYX	XLT	2	26.110	139.99	4895213502955
SUB KSN DESC: WOOL BLEND XXLT-BLACK ONY	1888138-7	BLACK ONYX	XXLT	2	26.110	139.99	4895213502962
SUB KSN DESC: WOOL BLEND 3XL-BLACK ONYX	1888160-1	BLACK ONYX	3XL	1	26.110	139.99	4895213502986
TOTAL				5	130.550	699.95	

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 5

ORDER DATE : 23-MAY-2018

ORDER NO : ST1945

KC3 KAREN CHUNG

ADDITIONAL CONDITIONS

FOR ITEM 460018881809

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE. to the SHC Global Packaging Manager and SHC Customs. Reusable hanger numbers and cost are provided by the hanger manufacturer. All contracts that are shipped with a plastic reusable hanger.

FOR ITEM 460018884712

COMMERCIAL INVOICE THAT INCLUDES REUSABLE HANGER NUMBER, COST AND QUANTITY (OF HANGER) BE INCLUDED IN THE SHIPPING DOCUMENT PACKAGE. to the SHC Global Packaging Manager and SHC Customs. Reusable hanger numbers and cost are provided by the hanger manufacturer. All contracts that are shipped with a plastic reusable hanger.

PRODUCT LIABILITY INSURANCE CERTIFICATE REQUIRED COVERING ALL SHIP DATES

VENDOR, AS DEFINED IN THE FIELD(S) ABOVE CALLED "VENDOR", AND SEARS HOLDINGS MANAGEMENT CORPORATION("SHMC"),SINGLE IMPORTER OF RECORD SERVING AS AGENT FOR--- KMART CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, "KMART"), SEARS BRANDS MANAGEMENT CORPORATION (TOGETHER WITH ITS SUBSIDIARIES, CONTRACTED SHIP DATE "SEARS BRANDS"),SEARS,ROEBUCK AND CO.(TOGETHER WITH ITS SUBSIDIARIES)O ACCEPT THE "SEARS") AND ALL OTHER SUBSIDIARIES OF SEARS HOLDINGS CORPORATION (TOGETHER WITH SHMC, KMART, SEARS BRANDS AND SEARS, "COMPANY"),DUE HEREBY AGREE THAT THIS PURCHASE ORDER ("ORDER") SHALL BE GOVERNED BY THE FOLLOWING TERMS AND CONDITION:

UNTIMELY DELIVERY RECOURSE:

DELIVERY BY VENDOR SHALL NOT BE MADE ANY EARLIER THAN FIVE (5) CALENDAR DAYS PRIOR TO THE APPLICABLE SHIP DATE. GOODS DELIVERED AFTER THE CONTRACTED SHIP DATE WILL ONLY BE ACCEPTED BY COMPANY IF VENDOR HAS OBTAINED THE REQUIRED APPROVAL OF THE RELEVANT COMPANY BUYER/SOURCING- INTL MANAGER. AS RECOURSE FOR LATE DELIVERY,THE COMPANY BUYER/SOURCING MANAGER MAY CHOOSE 1)TO CANCEL THE ORDER 2) REQUIRE THE VENDOR TO DELIVER THE MERCHANDISE TO COMPANY'S DESIGNATED FORWARDER FOR SHIPMENT VIA AIR FREIGHT CARRIAGE PAID TO (CPT) COMPANY'S DESIGNATED DESTINATION AT THE VENDOR'S EXPENSE OR 3) ACCEPT THE LATE SHIPMENT WITH CHARGES ASSESSED AS FOLLOWS:
- 1 TO 3 DAYS LATE =1% OF SHIPMENT COST
- 4 TO 5 DAYS LATE =3% OF SHIPMENT COST
- 6 OR MORE DAYS LATE =5% OF SHIPMENT COST
THE REMEDIES SET FORTH ABOVE ARE CUMULATIVE AND IN ADDITION TO ANY OTHER REMEDIES AVAILABLE TO COMPANY UNDER THE UNIVERSAL TERMS AND CONDITIONS EXECUTED BY VENDOR,AS WELL AS REMEDIES SET FORTH IN THE SEARS HOLDINGS INTERNATIONAL VENDOR INFORMATION GUIDE OR OTHERWISE AT LAW OR IN EQUITY.IN THE EVENT OF ANY CONFLICT OR INCONSISTENCY BETWEEN THESE REMEDIES AND THOSE IN ANY OTHER AGREEMENT BETWEEN COMPANY AND VENDOR,THE REMEDIES SET FORTH IN THIS ORDER SHALL PREVAIL.

SEARS ROEBUCK & CO.

PURCHASE ORDER

Page : 6

ORDER DATE : 23-MAY-2018

ORDER NO : ST1945

KC3 KAREN CHUNG

ANTIDUMPING CLAUSE:

VENDOR REPRESENTS AND WARRANTS THAT ALL SALES OF MERCHANDISE TO COMPANY SHALL BE MADE AT NO LESS THAN FAIR VALUE UNDER LAW THE U.S. ANTIDUMPING LAW AND THAT NO GOVERNMENT HAS PROVIDED A COUNTERVAILABLE SUBSIDY FOR MERCHANDISE ACTIONABLE UNDER U.S. LAW. VENDOR SHALL INDEMNIFY COMPANY FOR: 1) ALL ANTIDUMPING AND/OR COUNTERVAILING DUTIES IMPOSED ON ALL MERCHANDISE THAT IS SOLD PRIOR TO THE DATE OF PUBLICATION BY THE INTERNATIONAL TRADE ADMINISTRATION OF ANY ANTIDUMPING DUTY ORDER OR OF ANY COUNTERVAILING DUTY ORDER, AND EXPORTED BEFORE THE DATE OF PUBLICATION OF THE INTERNATIONAL TRADE ADMINISTRATION'S FINAL DETERMINATION OF SALES AT LESS THAN FAIR VALUE OR FINAL DETERMINATION OF THE EXISTENCE OF COUNTERVAILABLE SUBSIDIES AND (2) ANY EXPENSES (INCLUDING REASONABLE ATTORNEY'S FEES) AND ADMINISTRATIVE COSTS INCURRED BY COMPANY IN ITS PARTICIPATION IN ANY U.S. ANTIDUMPING OR COUNTERVAILABLE DUTY PROCEEDING INVOLVING ANY WARRANTED MERCHANDISE.

INCREASE IN FREIGHT CHARGES:

THE VENDOR AGREES TO PAY ANY ADDITIONAL CHARGES RESULTING FROM A 10% OR GREATER INCREASE IN CUBIC MEASUREMENT OR GROSS WEIGHTS OF THE MASTER CARTONS THAT AFFECTS ADDITIONAL OCEAN FREIGHT AND OVERLAND FREIGHT CHARGES TO COMPANY.

LABEL APPROVALS:

ABSOLUTELY NO LABELS, STAMPS, STICKERS, OR HANG TAGS ARE TO BE AFFIXED TO, PRINTED ON OR INSERTED IN ANY PRODUCT, ANY INNER OR OUTER CARTON, OR ANY PACKAGING UNLESS REVIEWED AND PRE-APPROVED IN WRITING BY COMPANY AUTHORIZED PERSONNEL OR AGENT(S).

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OVERAGES: ANY SELLER'S SHIPMENT TO SHMC RESULTING FROM THIS PURCHASE ORDER (HEREAFTER "PO"), CONTAINING MERCHANDISE EXCEEDING THE AMOUNT SHOWN ON THIS PO (HEREAFTER REFERRED TO AS "EXCESS MERCHANDISE") WILL BE ACCEPTED OR REJECTED BY SHMC PURSUANT TO THE SAME AGREEMENT(S) AND/OR CRITERIA AS IF THE MERCHANDISE WAS SHIPPED IN THE QUANTITY IN THE TERMS OF THIS PO (HEREAFTER REFERRED TO AS "ORDERED MERCHANDISE"). SHMC HAS SOLE DISCRETION TO ACCEPT OR REJECT THE ORDERED MERCHANDISE.

BOTH SELLER AND SHMC AGREE THAT IN THE EVENT THIS PO CONTAINS EXCESS MERCHANDISE, THE PER PIECE PRICE TO BE PAID BY SHMC TO SELLER FOR ORDERED MERCHANDISE, AS PER THIS PO WILL BE AUTOMATICALLY REDUCED SUCH THAT THE ACTUAL NUMBER OF PIECES SHIPPED (INCLUDING OF THE EXCESS MERCHANDISE AND THE ORDERED MERCHANDISE) MULTIPLIED BY THE REDUCED PER PIECE PRICE WILL EQUAL THE TOTAL FOB VALUE OF THE ORDERED MERCHANDISE AGREED UPON BY BY THE PARTIES AS REFLECTED IN THE PO.

THE ABOVE DESCRIBED AUTOMATED ADJUSTMENT IN THE PRICE PER PIECE, WHEREVER RELEVANT, IS ACCEPTED BY THE PARTIES AND REFLECTS THE COMPLETE UNDERSTANDING OF THE PARTIES RELATED TO THE AGREED UPON PAYMENT AMOUNT DUE BY SHMC TO SELLER FOR MERCHANDISE RECEIVED IN EXCESS OF THAT INDICATED BY THIS PO.

SHORTAGES: ANY SHIPMENT RESULTING FROM THIS ORDER CONTAINING MERCHANDISE LESS THAN THE AMOUNT CALLED FOR BY THIS ORDER ("SHORTAGE") VIOLATES THE VENDOR'S OBLIGATION HEREIN. AS A REMEDY, COMPANY RESERVES THE RIGHT TO INITIATE A VENDOR CLAIM FOR THE VALUE OF SUCH SHORTAGE, THEREBY REDUCING THE TOTAL AGREED UPON PRICE PAID OR PAYABLE BY COMPANY TO VENDOR PURSUANT TO THIS ORDER BY THE VALUE.